Purchase Contract/Purchase Contract Change

Page 145 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



End of Item: 0182 --

 Item
 Part Number

 0183
 74A120609-5014

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty 6

Quantity Scheduled Contractual On Dock Schedule 15- DEC- 2020 Required
Date
15- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON M

10 63044

Item Attachment(s)

Description

US

Purchase Contract/Purchase Contract Change

Page 146 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date:

2022-09-12 01-AUG-2019

Item Attachment(s)

Description

End of Item: 0183 -----

Item **Part Number** 0184 74A140320-5008

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 4

Quantity Scheduled Contractual On **Dock Schedule** 24- JAN- 2022

Required Date 24- JAN- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044 US

Item Attachment(s) Description

End of Item: 0184



Page 147 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

2022-09-12

PC Orig Date:

MO

01-AUG-2019

Item **Part Number** 0185 74A140320-5007

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Required

Customer Order

Priority Rating

63044

Qty

4

Quantity

Scheduled

Contractual On **Dock Schedule**

Date 15- DEC- 2021 15- DEC- 2021

Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

Item Attachment(s) Description

End of Item: 0185

Part Number Item 0186 74A583167-1005

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

12

Item Ext Amount

Purchase Contract/Purchase Contract Change

Page 148 of 174

2022-09-12

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

63044

12

Quantity Scheduled 12

Contractual On Dock Schedule 19- NOV- 2020

Required Date 19- NOV- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US

Item Attachment(s) Description

End of Item: 0186

Item Part Number 0187 74A120993-2028

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qtv



Page 149 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

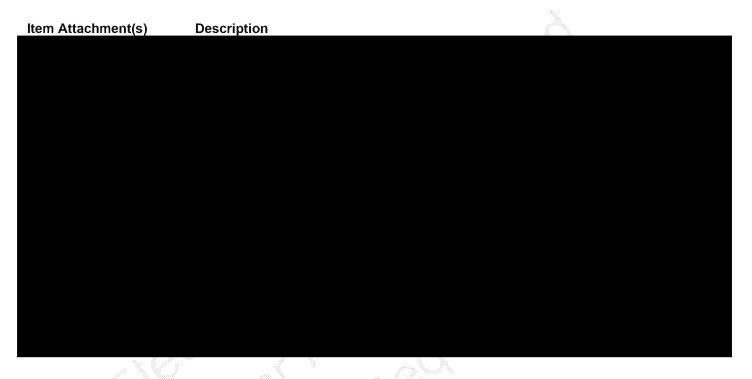
Quantity Scheduled **Contractual On Dock Schedule** 15- DEC- 2020

Required Date 15- DEC- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0187

Part Number Item 0188 74A120974-5082

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered 6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

63044

6

| Quantity |
|-----------|
| Scheduled |
| 6 |

Contractual On Dock Schedule 15- DEC- 2020

Required Date 15- DEC- 2020 Ship To:

US

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE MO

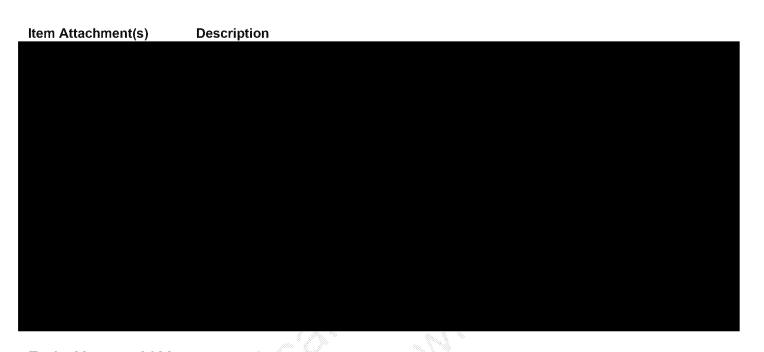
BRIDGETON

Purchase Contract/Purchase Contract Change

Page 150 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



End of Item: 0188

Part Number Item 0189 74A120974-5086

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

6

Quantity Scheduled 6

Contractual On Dock Schedule 15- DEC- 2020

Required Date 15- DEC- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US

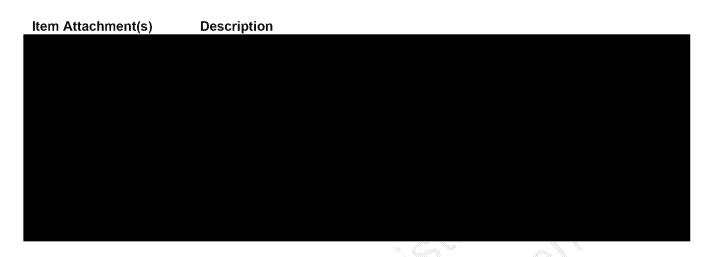
Item Attachment(s) Description

Purchase Contract/Purchase Contract Change

Page 151 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



End of Item: 0189

Part Number Item 0190 74A121926-2004A

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Item Ext Amount

Unit Price

Customer Contract Prime Contract Customer Order

Priority Qty

63044

Rating 6

Quantity **Scheduled** 6

Contractual On Dock Schedule 19- NOV- 2020

Required Date 19- NOV- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US



Purchase Contract/Purchase Contract Change

Page 152 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

PC/PCC Date:
PC Orig Date:

2022-09-12 01-AUG-2019

Item Attachment(s)

Description

End of Item: 0190 .----

Item Part Number 0191 74A141419-2001A

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

5 3

Qty

Quantity Scheduled 8 Contractual On Dock Schedule

роск Schedule 21- FEB- 2022 — 21- I

Required
Date
21- FEB- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044



Purchase Contract/Purchase Contract Change

Page 153 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date:

2022-09-12 01-AUG-2019

Item Attachment(s) Description

End of Item: 0191 -----

Item **Part Number** 0192 74A120974-5084

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

> **Total Qty Ordered** 6

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 6

Quantity Scheduled 6

Contractual On Dock Schedule 15- DEC- 2020

Required Date 15- DEC- 2020 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US

Item Attachment(s) Description

End of Item: 0192

Purchase Contract/Purchase Contract Change

Page 154 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

Item **Part Number** 0193 74A120974-5085

> Description: Vendor P/N:

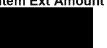
Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

6

Quantity Scheduled 6

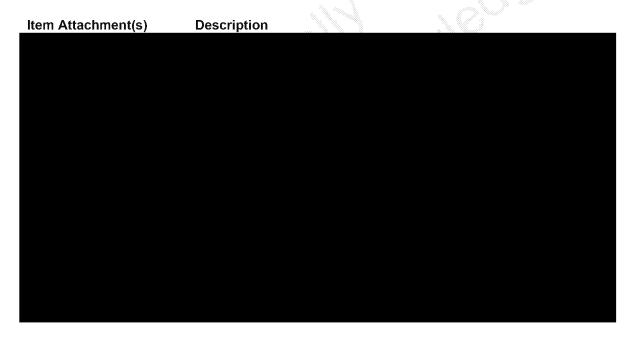
Contractual On Dock Schedule 19- NOV- 2020

Required Date 19- NOV- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON 63044 MO

US



End of Item: 0193

Part Number Item 74A120974-5080 0194

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Purchase Contract/Purchase Contract Change

Page 155 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

2022-09-12

PC Orig Date: 01-AUG-2019

Customer Contract Prime Contract Customer Order

Priority

Qty

Rating

6

Quantity Scheduled **Contractual On Dock Schedule** 15- DEC- 2020

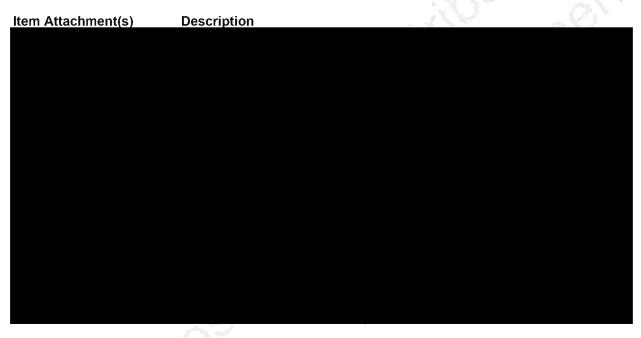
Required Date 15- DEC- 2020 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

63301 MO

US



End of Item: 0194

Part Number Item 0195 74A120974-5083

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

6

Purchase Contract/Purchase Contract Change

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

Page 156 of 174

Quantity Scheduled 6

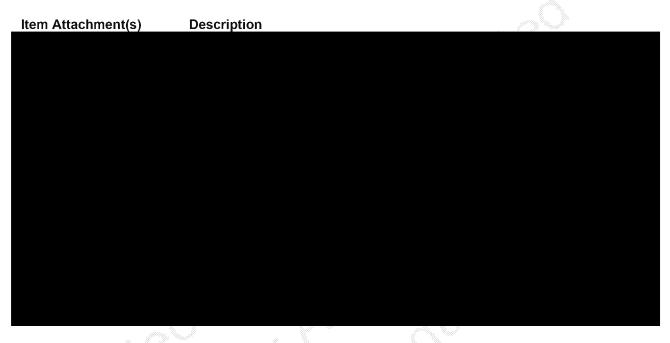
Purchase Contract No: 1748971

Contractual On Dock Schedule 19- NOV- 2020 Required
Date
19- NOV- 2020

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



End of Item: 0195

Item Part Number 0196 74A120974-5097

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered

6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

3

Rating

Quantity Scheduled 6 Contractual On Dock Schedule 19- NOV- 2020

Required
Date
19- NOV- 2020

Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598 ST. CHARLES

US CHARL

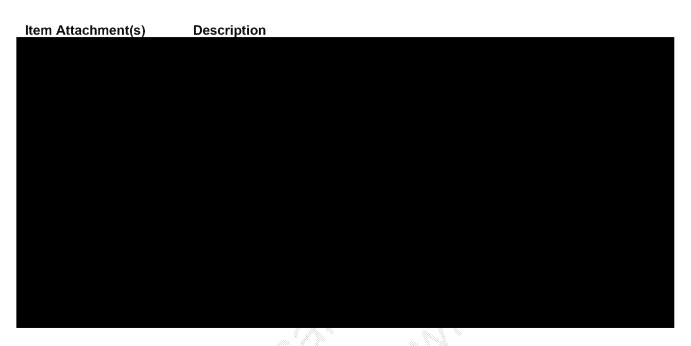
MO 63301

Purchase Contract/Purchase Contract Change

Page 157 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



End of Item: 0196

Item Part Number 0197 74A120974-5098

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

5

Customer Contract Prime Contract Customer Order Priority Qty
Rating

QuantityContractual On
ScheduledRequired
Dock ScheduleDate619- NOV- 202019- NOV- 2020

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

GATE 4, BUILDING 598 ST. CHARLES

US

MO 63301

Item Attachment(s) Description

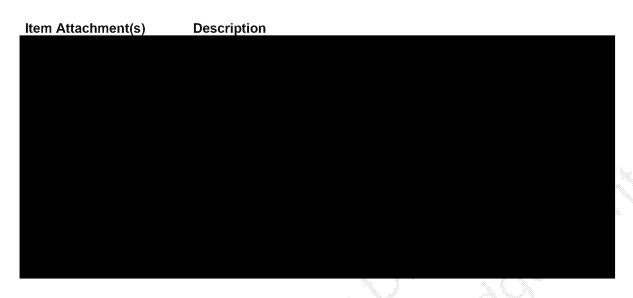
Page 158 of 174

2022-09-12

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date: 01-AUG-2019



End of Item: 0197

Item **Part Number** 0198 74A120974-5096

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating 1 2 3

Quantity Scheduled 6

Contractual On Dock Schedule 19- NOV- 2020

Required Date 19- NOV- 2020 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598 ST. CHARLES

US

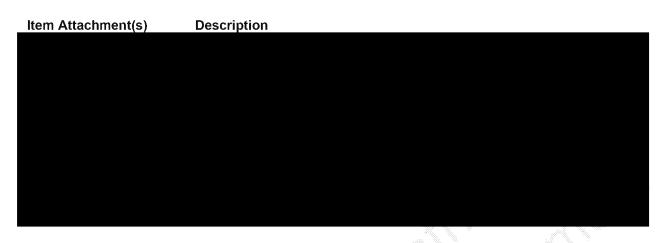
63301 MO



Purchase Contract/Purchase Contract Change Page 159 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



End of Item: 0198

 Item
 Part Number

 0199
 74A121890-2008A

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 6

Quantity Scheduled 6 Contractual On Dock Schedule 02- MAR- 2021

Required
Date
20- NOV- 2020

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

MO 63044

Item Attachment(s)

Description

Purchase Contract/Purchase Contract Change

Page 160 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date:

2022-09-12 01-AUG-2019

Item Attachment(s) Description

End of Item: 0199

Part Number Item 0200 74A121750-5012

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 2

4

Quantity Scheduled 6

Contractual On Dock Schedule 10- DEC- 2020

Required Date 25- AUG- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

MO 63044



Purchase Contract/Purchase Contract Change

Page 161 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



End of Item: 0200

Item **Part Number** 0201 74A121722-5007

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

3 3

Quantity

Scheduled

06- APR- 2021

Required **Contractual On Dock Schedule**

Date 25- MAR- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US

Routing: Carrier of your choice (FOB Destination Only)



Purchase Contract/Purchase Contract Change

Page 162 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



End of Item: 0201 -----

 Item
 Part Number

 0202
 74A121722-5008

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

3

Qty

Quantity C Scheduled D

Contractual On Dock Schedule 24- MAY- 2021 Required
Date
24- MAY- 2021

US

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON M

O 63044

Item Attachment(s)

Description

Purchase Contract/Purchase Contract Change

Page 163 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date:

2022-09-12 01-AUG-2019

Item Attachment(s) Description

End of Item: 0202 -----

Item

0203

Part Number 74A121722-5007

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority

Rating

63044

2 4

Qty

Quantity Scheduled 6

Contractual On **Dock Schedule**

24- MAY- 2021

Required Date 24- MAY- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US.

Item Attachment(s) Description



Purchase Contract/Purchase Contract Change

Page 164 of 174

Purchase Contract No: 1748971

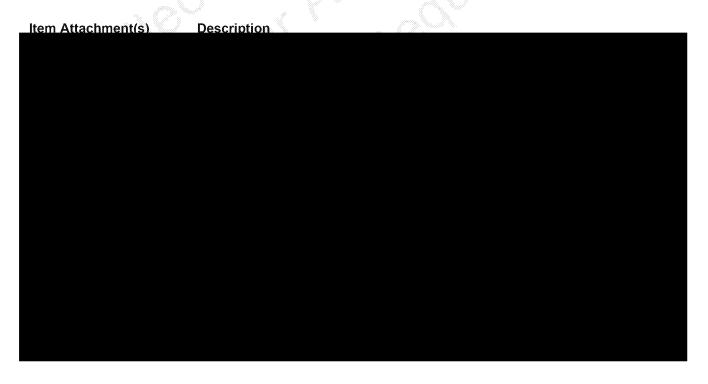
Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date:

2022-09-12 01-AUG-2019

Item Attachment(s) Description End of Item: 0203 Line Item Was Updated **Part Number UM Ordered** Item **Unit Price** 0204 74A121722-5008 EA Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Contract** Customer Order **Priority** Qty Rating 2 4 Ship To: Required Quantity **Contractual On** THE BOEING COMPANY Scheduled Date **Dock Schedule** 1 DAVIDSON LOGISTICS DRIVE 6 24- AUG- 2021 24- AUG- 2021 **BRIDGETON** 63044 MO

US



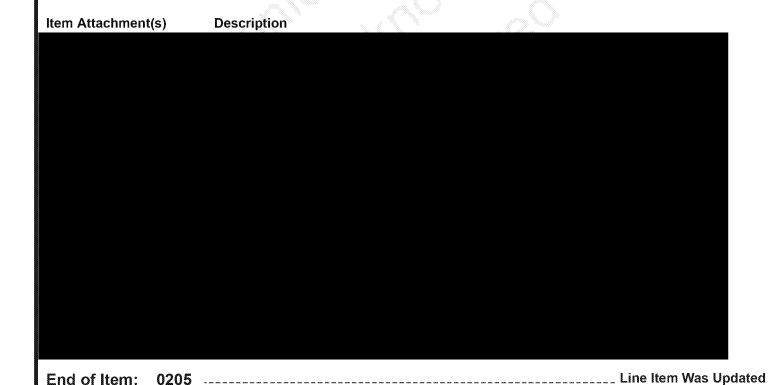
Purchase Contract/Purchase Contract Change

Page 165 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12 PC Orig Date: 01-AUG-2019

End of Item: 0204 -----





Item

0206

The Boeing Company

Purchase Contract/Purchase Contract Change

Page 166 of 174

Purchase Contract No: 1748971

Part Number

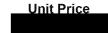
Purchase Contract Change No: 13 PC/PCC Date:

PC Orig Date:

2022-09-12 01-AUG-2019

74A121722-5008

UM Ordered EΑ



Description:

Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 2

4

Quantity Scheduled **Contractual On Dock Schedule** 25- OCT- 2021

Required Date 25- OCT- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044

US

Item Attachment(s) Description

_____Line Item Was Updated End of Item: 0206 ----

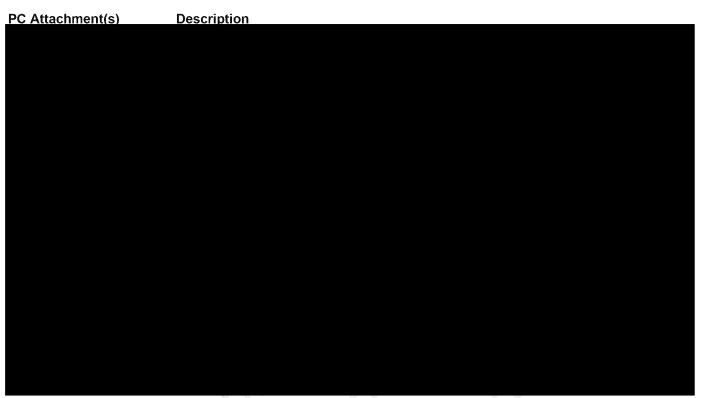
PC Attachment(s) Description



Page 167 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at http://www.boeingsuppliers.com/terms.html. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Page 168 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

PC Attachment(s)

Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment H200



Attachment H602



Page 169 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

b. Boeing and GKN MOA-2019-00007, dated 24 May 2019.

Attachment M308



Page 170 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12 PC Orig Date: 01-AUG-2019

Attachment PC REV NOTES



Line Item 0025
Attachment CONTRACTS/DPAS RATINGS.



Line Item 0031
Attachment CONTRACTS/DPAS RATINGS.



Page 171 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

Line Item 0049

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0078
Attachment CONTRACTS/DPAS RATINGS.



Line Item 0114
Attachment CONTRACTS/DPAS RATINGS.



Page 172 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

Line Item 0122
Attachment CONTRACTS/DPAS RATINGS.



Line Item 0146
Attachment CONTRACTS/DPAS RATINGS.



Line Item 0147
Attachment CONTRACTS/DPAS RATINGS.



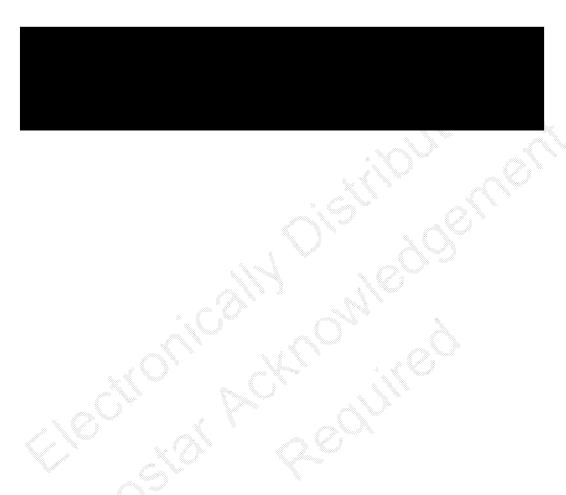


Page 173 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

Line Item 0187
Attachment CONTRACTS/DPAS RATINGS.





Page 174 of 174

Purchase Contract No: 1748971 Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitzed NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price, "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

| Buyer Name: Brooke Gibbs | | | Phone: Fax: | | |
|--------------------------|----------------------------------|----|----------------|------|---|
| Email Address: | | | | • | _ |
| Loc/Bldg/Ms: | | | | | |
| | THE BOEING COMPANY PO BOX 516 | | | | |
| | ST LOUIS US | MO | 63166-0516 | | |
| BUYER | | | | DATE | |
| | PURCHASING AGENT SIGNATUR | E | | | |
| SELLER | | | | DATE | |
| | AUTHORIZED SIGNATURE | | | | |

Page 1 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07
Total PC Value:
Total PC Funding:
PC Orig Date: 01-AUG-2019

Total Definitized Value: Total Undefinitized NTE Value:

Supplier No. BEST Code: Size Std Emp:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD MO 63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD MO 63042-3102

US

Confirm To:

Payment Type: Payment Rate: 0.00%
Liquidation Type: Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT Routing: Carrier of your choice (FOB Destination

LINE ITEM Only)

FOB: DESTINATION
Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged

| (Laueina | The Boeing Company Purchase Contract/Purchase Contract Change | Page 2 of 157 |
|----------|---|---------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |



Page 3 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

PC Orig Date:

2022-08-07 01-AUG-2019

Item **Part Number** 0022

74A193101-5024

Description: Vendor P/N:

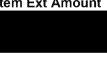
Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 5

Quantity Scheduled 5

Contractual On Dock Schedule 14- NOV- 2023

Required Date 14- NOV- 2023 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US

Routing: Carrier of your choice (FOB Destination Only)



End of Item: 0022 -----



Page 4 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Item **Part Number** 0023 74A193101-5022 **UM Ordered** EΑ

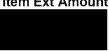
Unit Price

Description: Vendor P/N:

Total Qty Ordered

Issuing Loc: ST LOUIS

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

2

Quantity Scheduled 2

Contractual On Dock Schedule 16- JUN- 2021

Required Date 16- JUN- 2021 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US



End of Item: 0023

Part Number Item 0024 74A193101-5021 **UM Ordered**

EΑ

Unit Price

Page 5 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty

Rating

2

Quantity Scheduled 2

Contractual On Dock Schedule 17- MAY- 2021

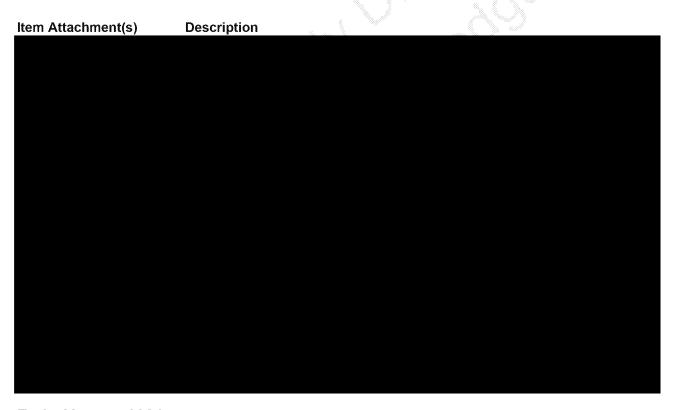
Required Date 17- MAY- 2021 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US



End of Item:

Item **Part Number** 0025 74A172004-5067

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

EXHIBIT D Part 6 of 31

Page 6 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07

PC Orig Date:

01-AUG-2019

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty Rating

1

Quantity Scheduled 1

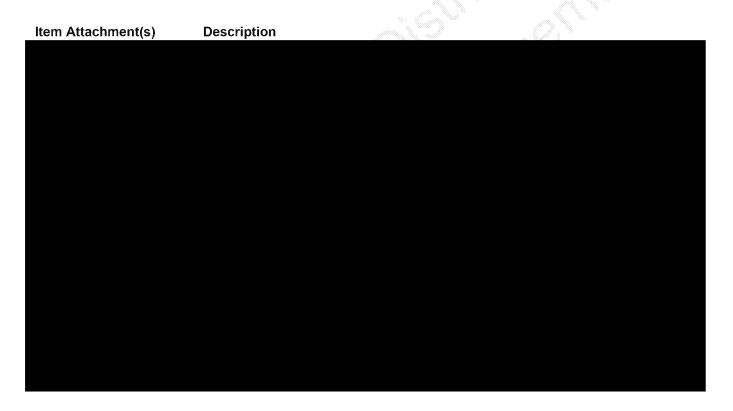
Contractual On Dock Schedule 24- MAR- 2020

Required Date 24- MAR- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE **BERKELEY**

US

63134



End of Item: 0025 -----

Part Number Item 0026 74A172004-5067

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Page 7 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07

PC Orig Date:

01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority Qty

Rating

1

Quantity Scheduled 1

Contractual On Dock Schedule 10- APR- 2020

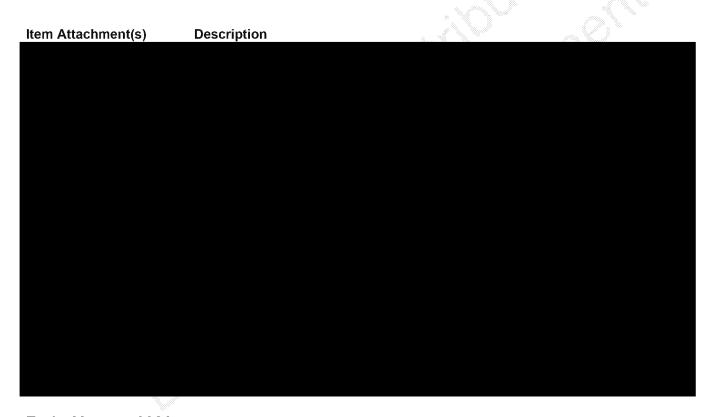
Required Date 10- APR- 2020 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

63134 MO

US



End of Item: 0026

Item **Part Number** 0027 74A172004-5067

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

1

Unit Price

Item Ext Amount

Page 8 of 157

Qty

1

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

PC Orig Date:

2022-08-07 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority

Rating

Quantity Scheduled 1

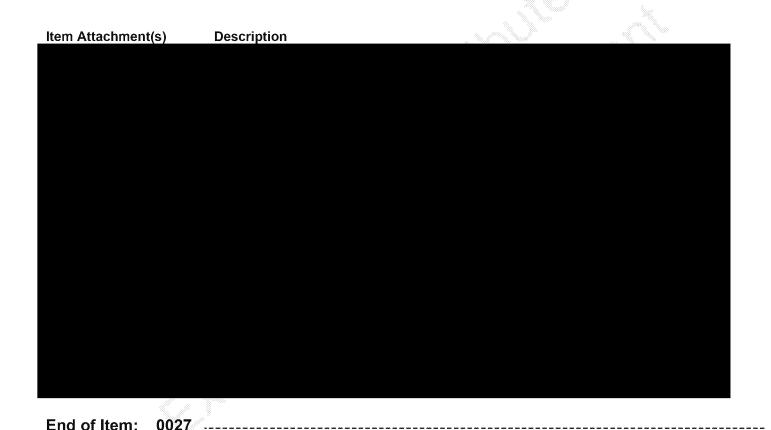
Contractual On Dock Schedule 09- MAR- 2020

Required Date 09- MAR- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

MO 63134

US



UM Ordered Item **Part Number Unit Price** 0028 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty

PC FORM Rev 1/19/07

Rating

1

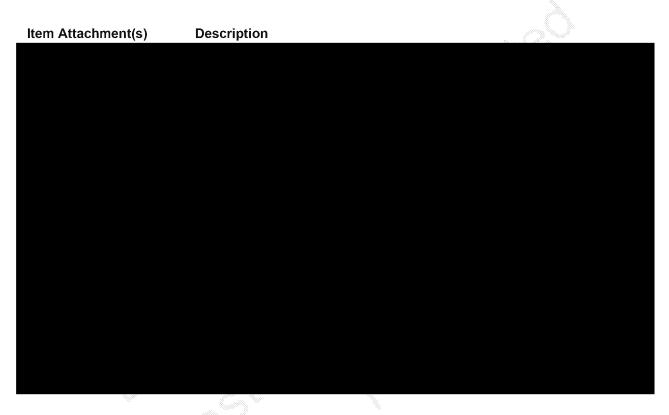
Page 9 of 157

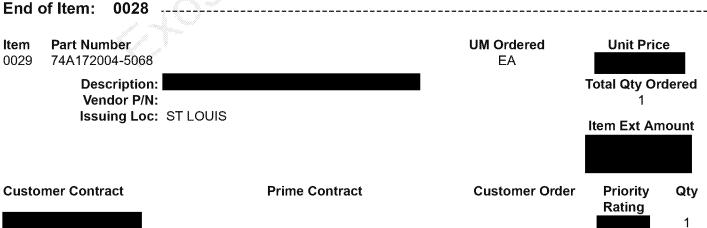
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 13- MAY- 2020 Required Date 13- MAY- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134





Page 10 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

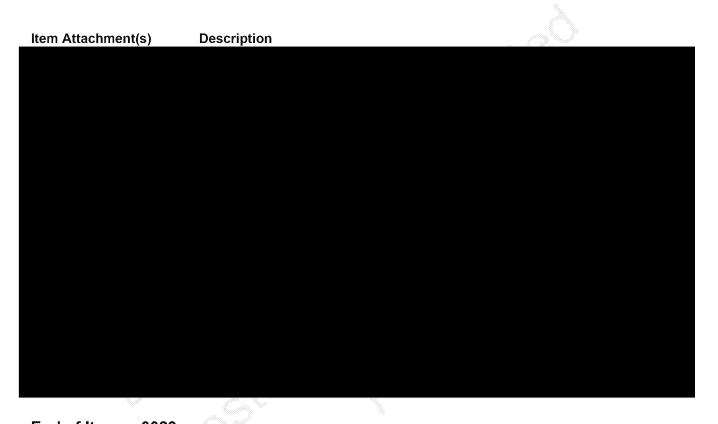
Contractual On Dock Schedule 19- AUG- 2020

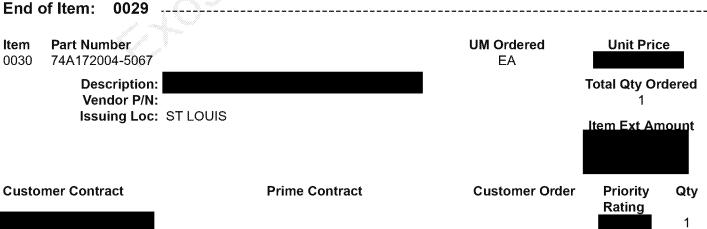
Required Date

19- AUG- 2020

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134





Page 11 of 157

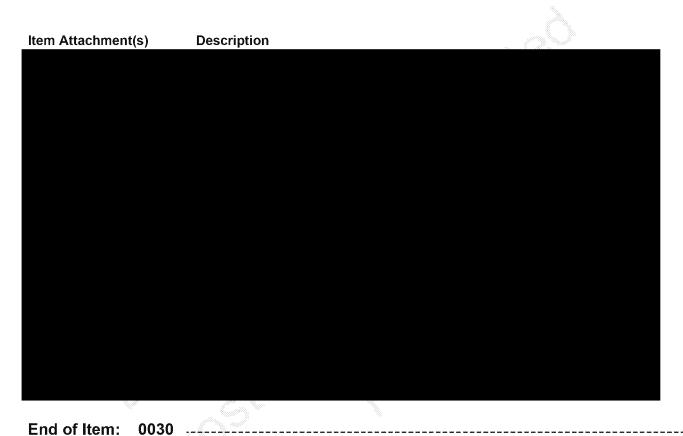
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

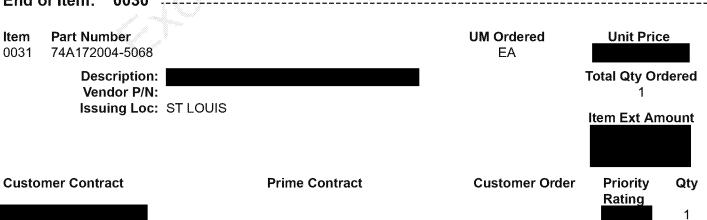
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 18- MAR- 2020 Required
Date
18- MAR- 2020

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134





Page 12 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 10- APR- 2020

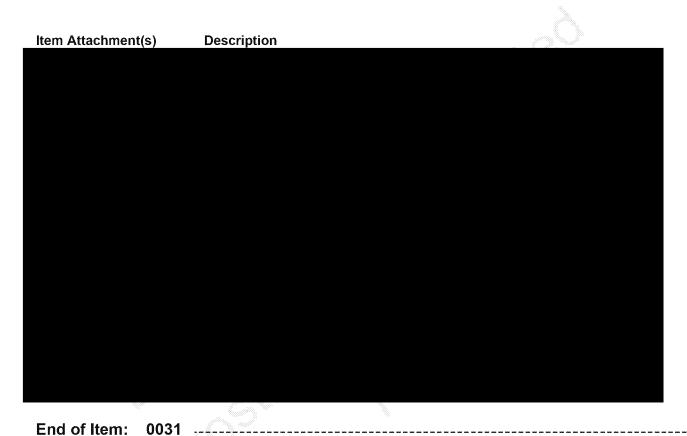
Required Date 10- APR- 2020

Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Item Part Number **UM Ordered Unit Price** 0032 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 13 of 157

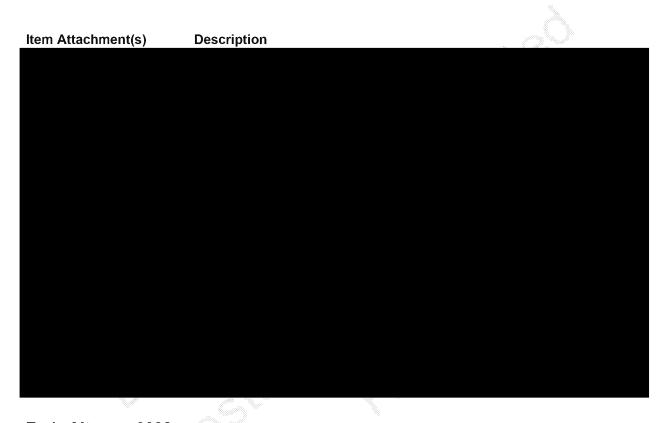
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 25- FEB- 2020 Required Date 25- FEB- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0032 Item Part Number **UM Ordered Unit Price** 0033 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 14 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

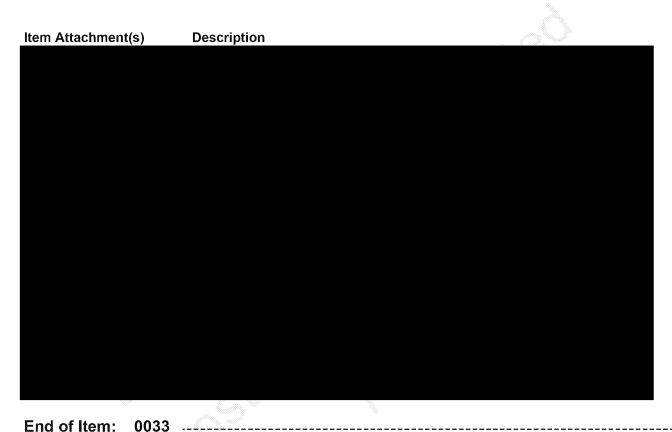
Quantity Scheduled 1

Contractual On Dock Schedule 21- APR- 2020

Required Date 21- APR- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



UM Ordered Item Part Number **Unit Price** 0034 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 15 of 157

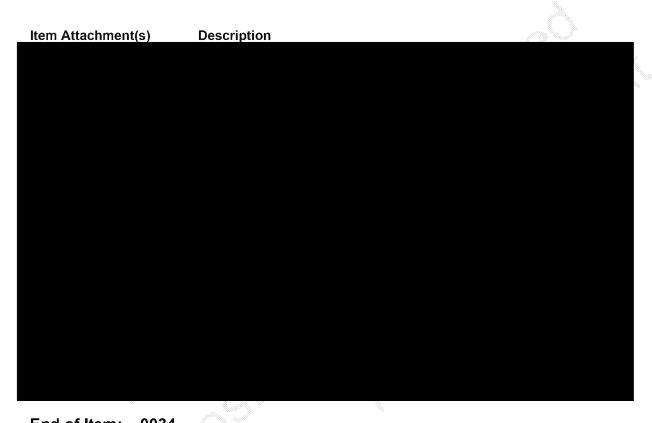
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 28- JUL- 2020 Required Date 28- JUL- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0034 **UM Ordered** Item Part Number **Unit Price** 0035 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 16 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 13- JUL- 2020

Required Date 13- JUL- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s) Description

End of Item: 0035 -----**UM Ordered** Item Part Number **Unit Price** 0036 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 17 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 25- AUG- 2020

Required Date 25- AUG- 2020

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0036 ---**UM Ordered** Part Number Item **Unit Price** 0037 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



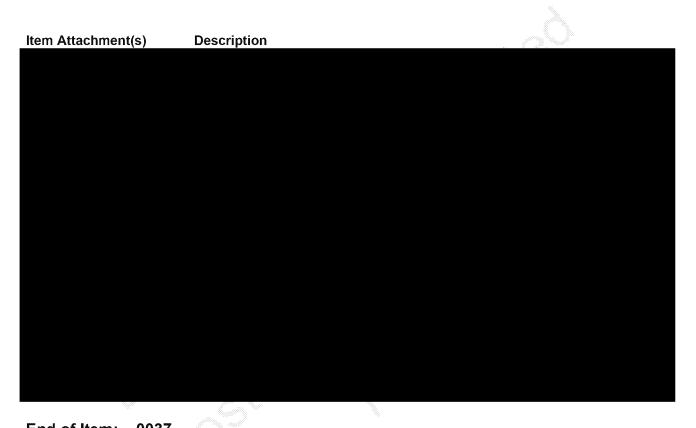
Page 18 of 157

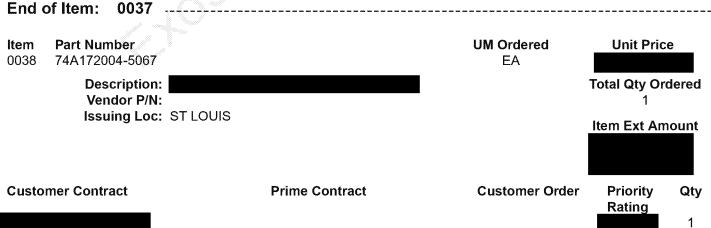
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 06- APR- 2020 Required Date 06- APR- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134





Page 19 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 04- MAY- 2020

Date 04- MAY- 2020

Required

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



UM Ordered Part Number Item **Unit Price** 0039 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 20 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07 PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 21- MAY- 2020

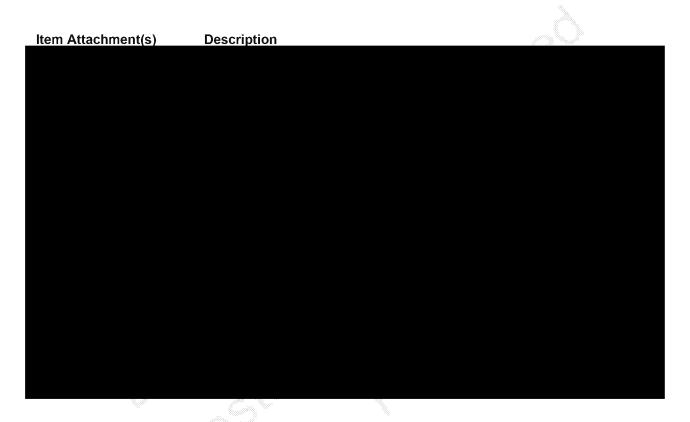
Required Date 21- MAY- 2020

Ship To: THE BOEING COMPANY

BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0039 Item Part Number **UM Ordered Unit Price** 0040 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 21 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 11- JUN- 2020 Required Date 02- JUN- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0040 **UM Ordered** Item Part Number **Unit Price** 0041 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 22 of 157

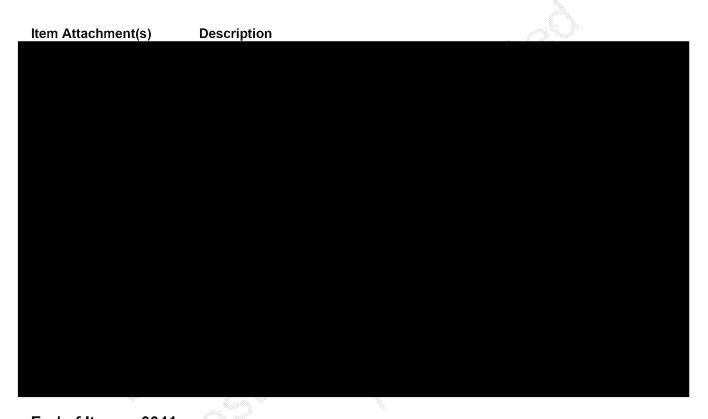
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 11- JUN- 2020 Required Date 02- JUN- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0041 ---Item Part Number **UM Ordered Unit Price** 0042 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 23 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 26- MAY- 2020

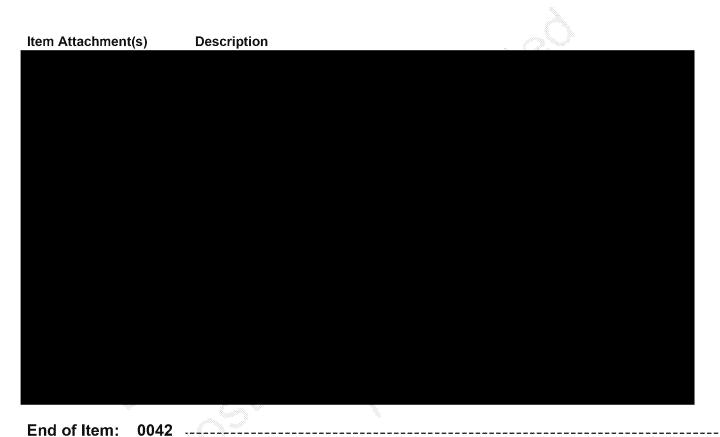
Required Date 26- MAY- 2020

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE **BERKELEY**

US

MO 63134



UM Ordered Item Part Number **Unit Price** 0043 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 24 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

Ship To:

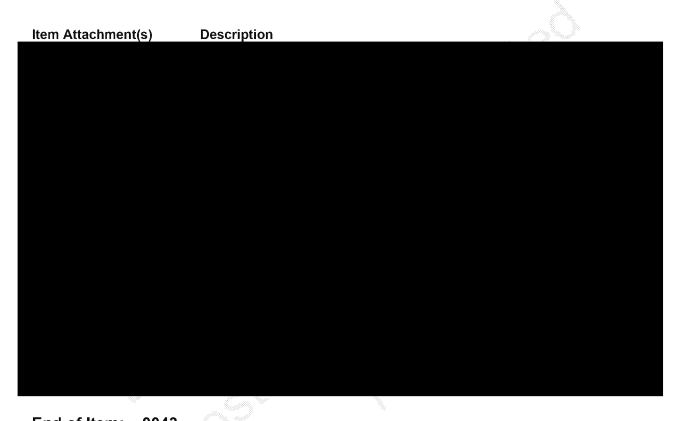
PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 29- JUN- 2020 Required Date 19- JUN- 2020 THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0043 -----Item Part Number **UM Ordered Unit Price** 0044 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 25 of 157

2022-08-07

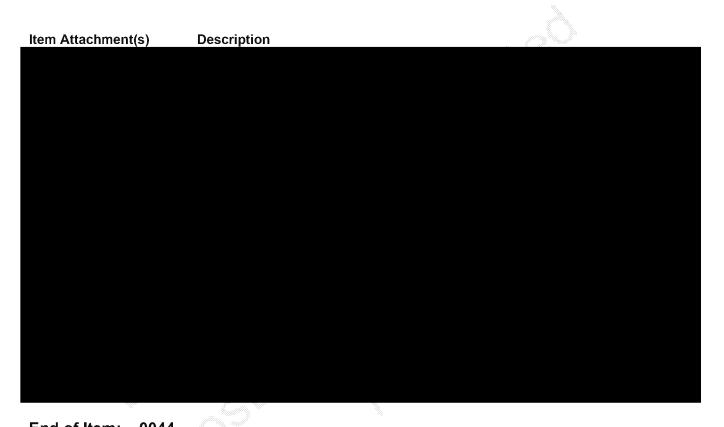
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 16- JUL- 2020 Required Date 16- JUL- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0044 **UM Ordered** Item Part Number **Unit Price** 0045 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 26 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

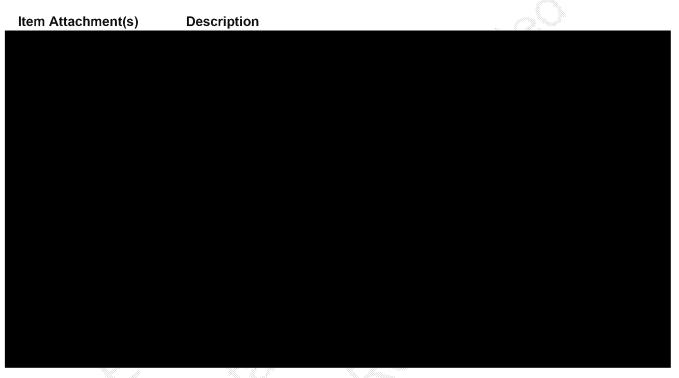
Quantity Scheduled 1

Contractual On Dock Schedule 23- SEP- 2020

Required Date 23- SEP- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0045 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0046 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 27 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

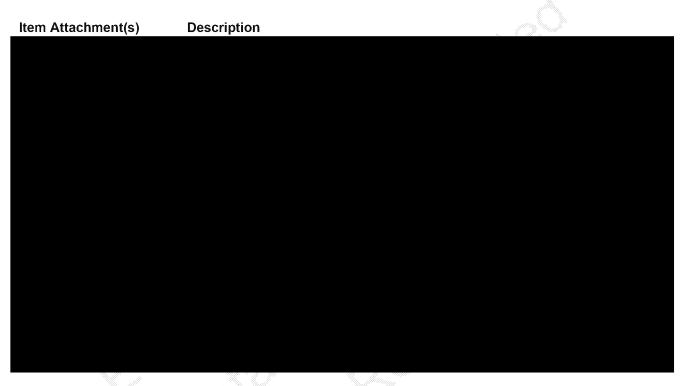
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 20- APR- 2021 Required Date 20- APR- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0046 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0047 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 28 of 157

01-AUG-2019

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

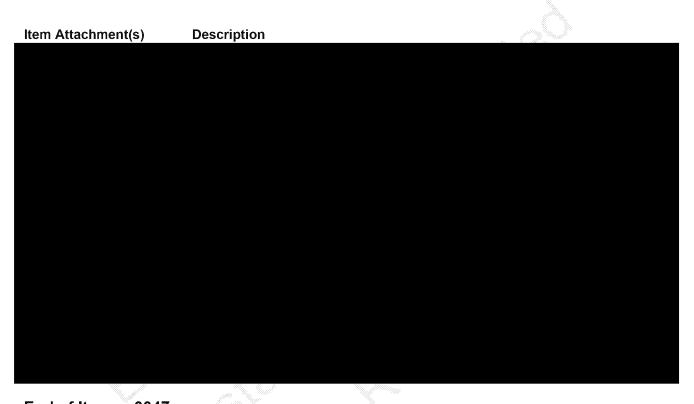
: 2022-08-07

Quantity Scheduled 1 Contractual On Dock Schedule 13- JAN- 2021 Required Date 13- JAN- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

PC Orig Date:

US



End of Item: 0047 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0048 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 29 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 17- FEB- 2021 Required
Date
17- FEB- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s) Description

End of Item: 0048 Part Number **UM Ordered Unit Price** Item 0049 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 30 of 157

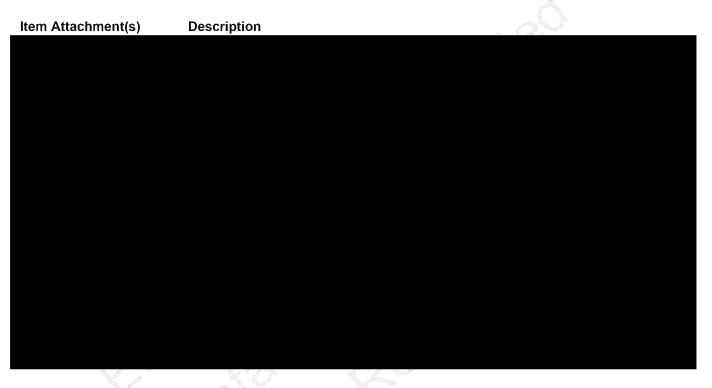
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 01- MAR- 2021 Required Date 01- MAR- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0049 Part Number **UM Ordered** Item **Unit Price** 0050 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 31 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 08- MAR- 2021

Required Date

08- MAR- 2021

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0050 Part Number **UM Ordered** Item **Unit Price** 0051 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

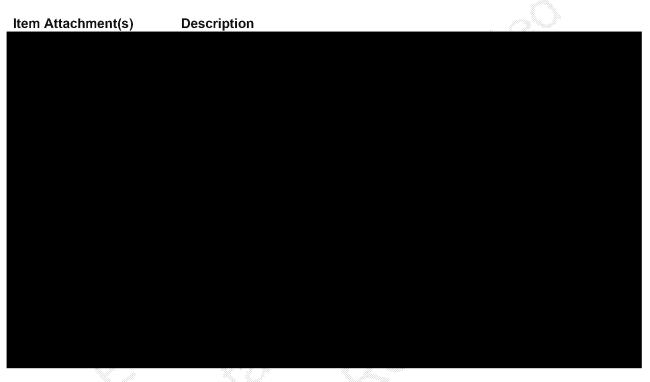
Page 32 of 157

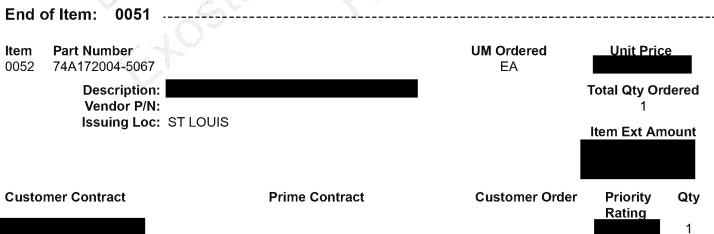
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 17- MAR- 2021 Required Date 17- MAR- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134





Page 33 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

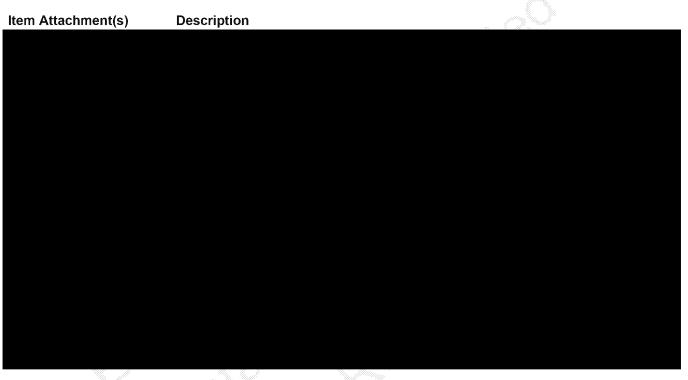
Quantity Scheduled 1

Contractual On Dock Schedule 17- JUN- 2020

Required Date 17- JUN- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0052 Part Number **UM Ordered Unit Price** Item 0053 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 34 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

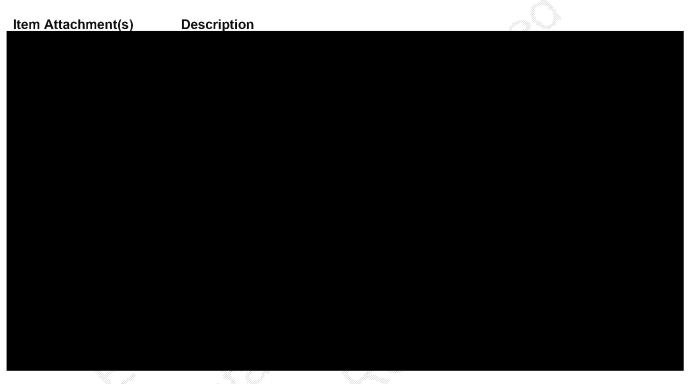
Quantity Scheduled 1

Contractual On Dock Schedule 28- JUL- 2020

Required Date 28- JUL- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0053 Part Number **UM Ordered** Item **Unit Price** 0054 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 35 of 157

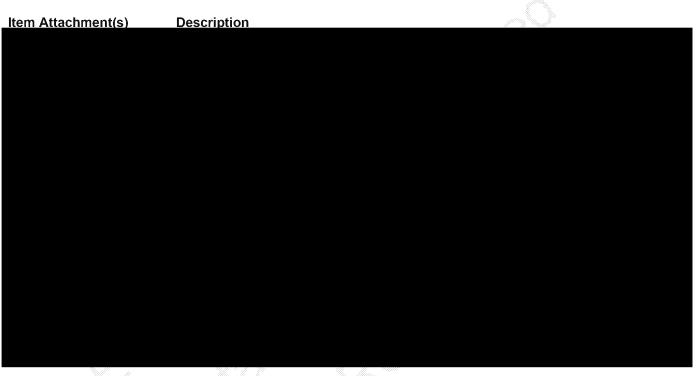
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

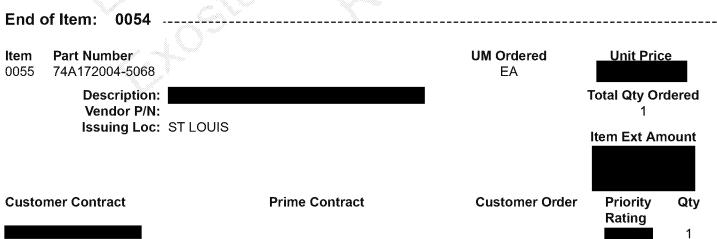
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 23- JUL- 2020 Required
Date
23- JUL- 2020

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134







Page 36 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

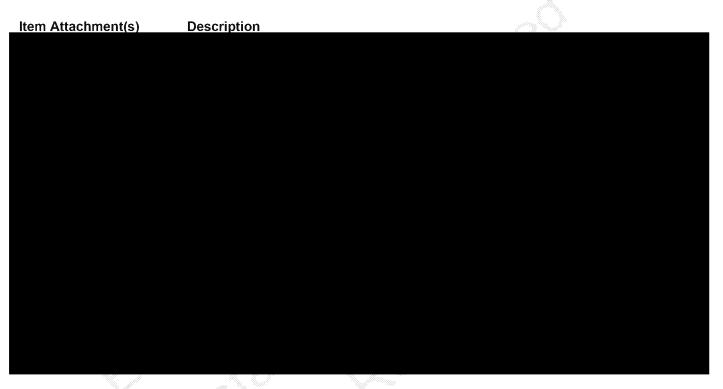
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 21- OCT- 2020 Required
Date
21- OCT- 2020

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0055 Unit Price Part Number **UM Ordered** Item 0056 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Page 37 of 157

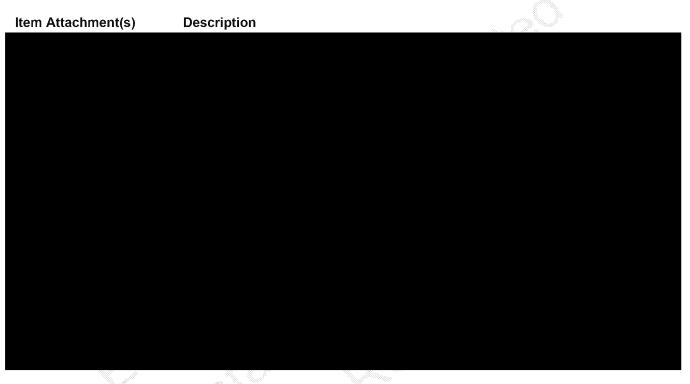
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 16- NOV- 2020 Required Date 16- NOV- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0056 Part Number **UM Ordered** Item **Unit Price** 0057 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 38 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

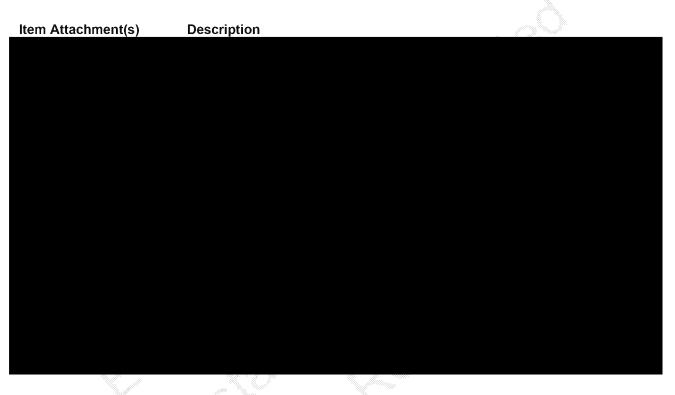
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 19- NOV- 2020 Required Date 19- NOV- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE BERKELEY

US

MO 63134



End of Item: 0057 Part Number **UM Ordered** Item **Unit Price** 0058 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1



Page 39 of 157

2022-08-07

Purchase Contract No: 1749275

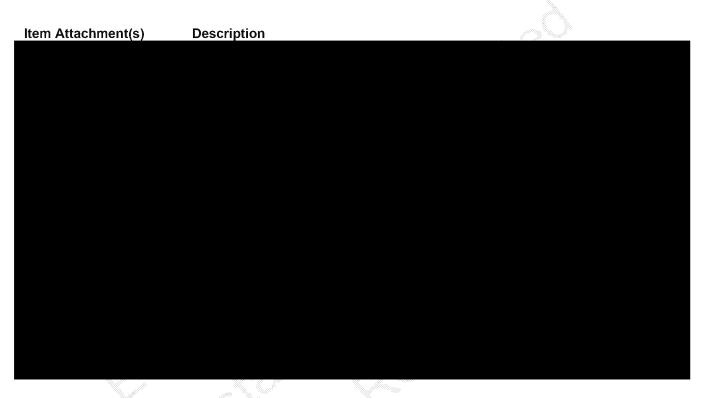
Purchase Contract Change No: 18 PC/PCC Date:

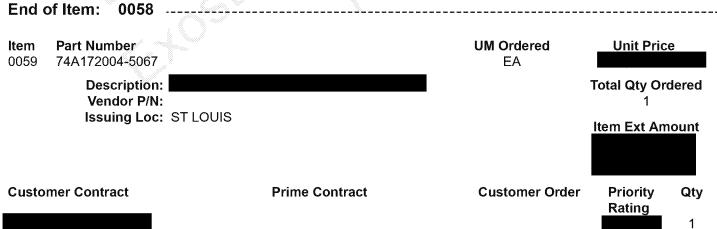
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 16- NOV- 2020 Required Date 16- NOV- 2020 Ship To:

THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134





Page 40 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

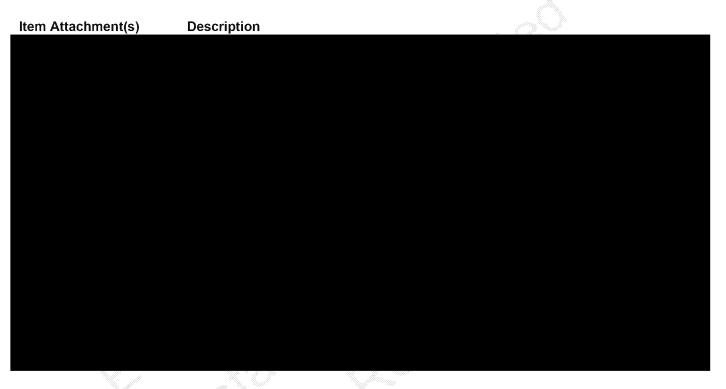
Quantity Scheduled Contractual On Dock Schedule 17- SEP- 2020 Required
Date
17- SEP- 2020

Ship To:
THE BOEING COMPANY

BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0059 Part Number **UM Ordered** Item **Unit Price** 0060 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 41 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

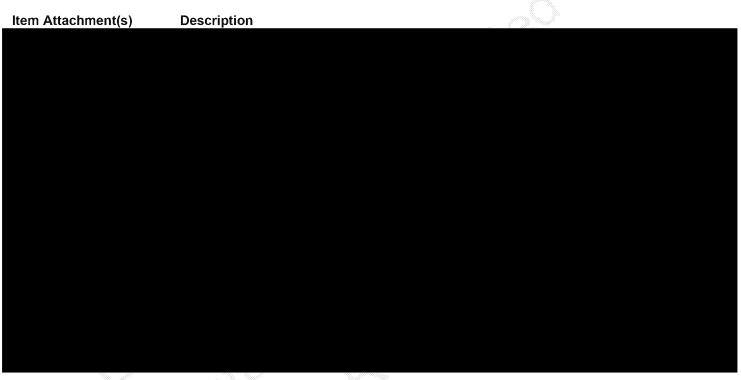
Quantity Scheduled Contractual On Dock Schedule 23- SEP- 2020 Required Date 23- SEP- 2020

red Ship To:

THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0060 Part Number **UM Ordered** Item **Unit Price** 0061 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 42 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07

PC Orig Date: 01-AUG-2019

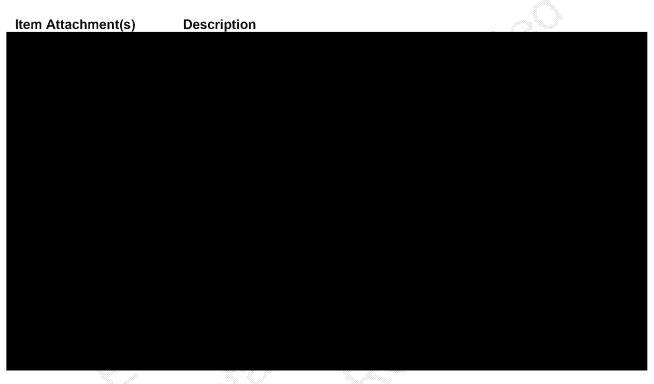
Quantity Scheduled 1

Contractual On Dock Schedule 05- OCT- 2020

Required Date 05- OCT- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0061 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0062 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 43 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07 01-AUG-2019

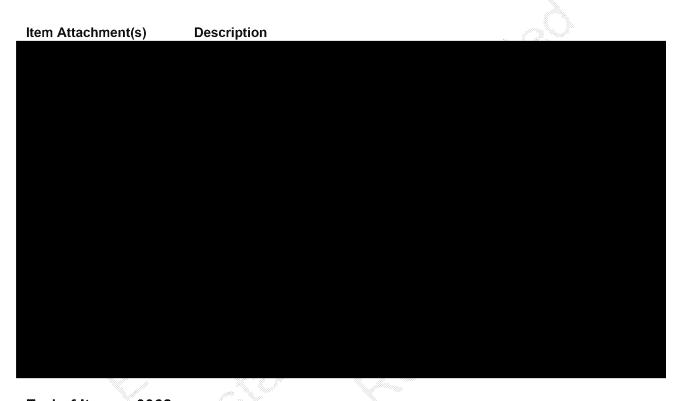
Quantity Scheduled Contractual On Dock Schedule 21- OCT- 2020 Required Date 21- OCT- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE BERKELEY

US

MO 63134

PC Orig Date:



End of Item: 0062 --Part Number **UM Ordered** Item **Unit Price** 0063 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Page 44 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

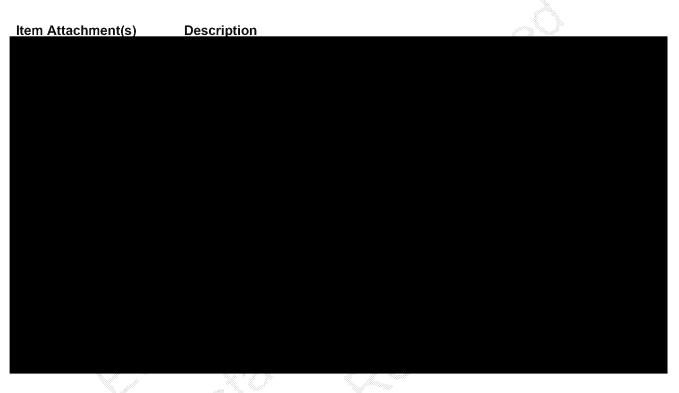
Quantity Scheduled 1

Contractual On Dock Schedule 03- DEC- 2020

Required Date 03- DEC- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0063 Part Number **UM Ordered** Item **Unit Price** 0064 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Page 45 of 157

Purchase Contract No: 1749275 Purchase Contract Change

Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

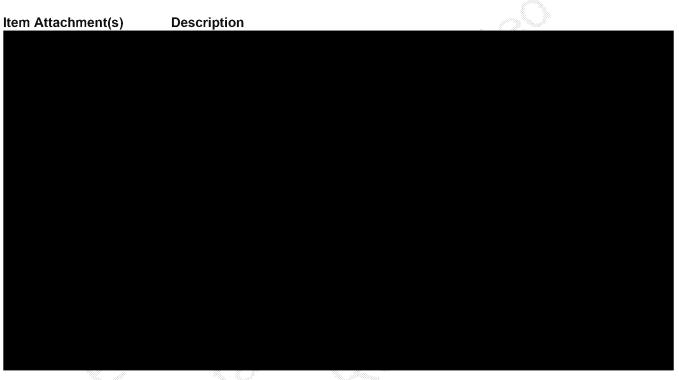
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 01- FEB- 2021 Required Date 01- FEB- 2021 THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

Ship To:

BERKELEY MO 63134

US



End of Item: 0064 Part Number **UM Ordered** Item **Unit Price** 0065 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 46 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07

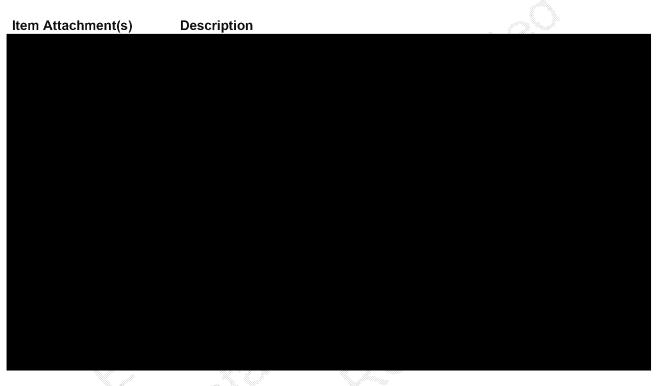
01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 16- JUL- 2020 Required Date 16- JUL- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

PC Orig Date:

US



End of Item: 0065 Part Number **UM Ordered** Item **Unit Price** 0066 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 47 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date: PC Orig Date:

2022-08-07 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 19- AUG- 2020

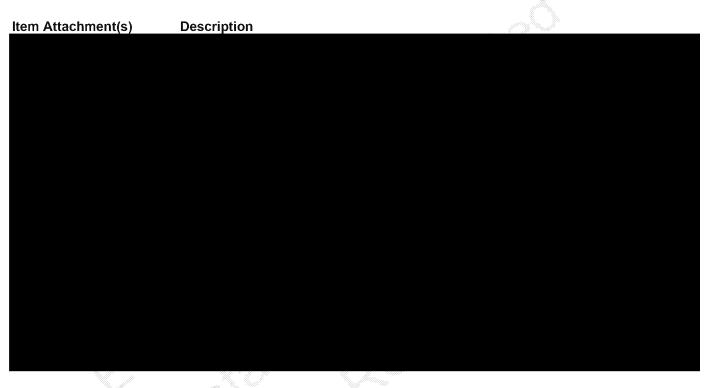
Date 19-AUG-2020

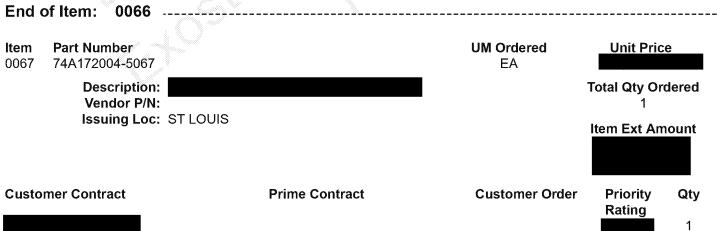
Required

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US





Page 48 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

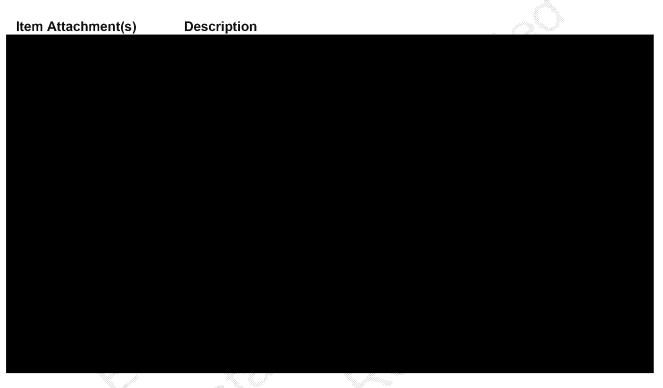
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 08- SEP- 2020 Required
Date
08- SEP- 2020

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0067 Part Number **UM Ordered** Item **Unit Price** 0068 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 49 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

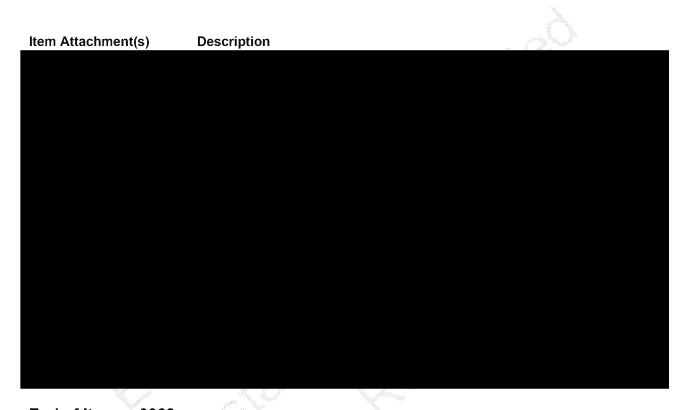
Contractual On Dock Schedule 25- AUG- 2020

Required Date 25- AUG- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE **BERKELEY**

US

MO 63134



End of Item: 0068 Part Number **UM Ordered** Item **Unit Price** 0069 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 50 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 15- OCT- 2020 Required Date 15- OCT- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0069 Part Number **UM Ordered** Item **Unit Price** 0070 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 51 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 02- NOV- 2020 Required Date 02- NOV- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0070 Part Number **UM Ordered** Item **Unit Price** 0071 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 52 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

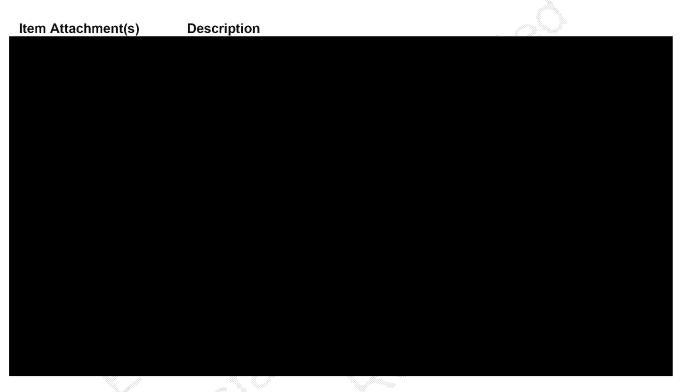
Quantity Scheduled 1

Contractual On Dock Schedule 17-SEP-2020

Required Date 17- SEP- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0071 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0072 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 53 of 157

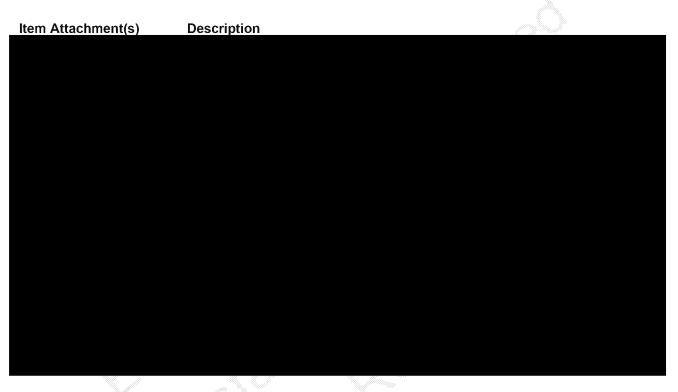
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

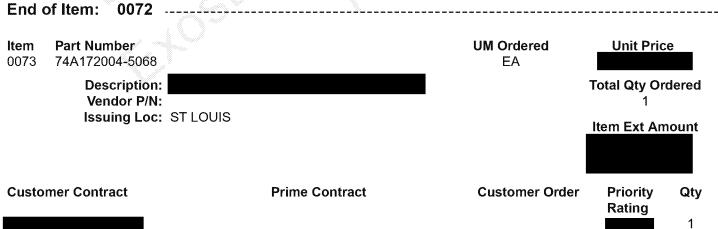
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 15- OCT- 2020 Required Date 15- OCT- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US





Page 54 of 157

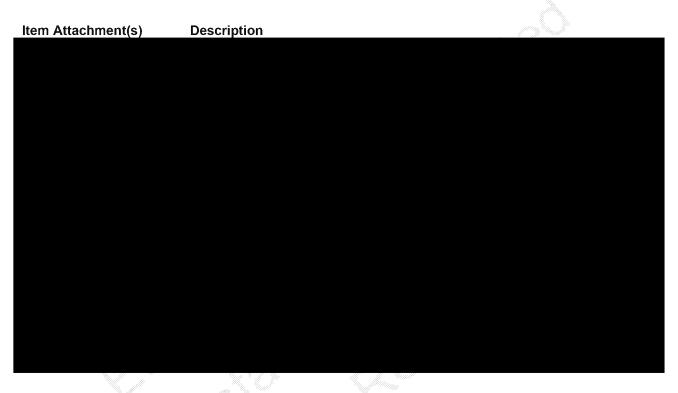
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 05- APR- 2021 Required Date 05- APR- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0073 Part Number **UM Ordered** Item **Unit Price** 0074 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 55 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 02- NOV- 2020

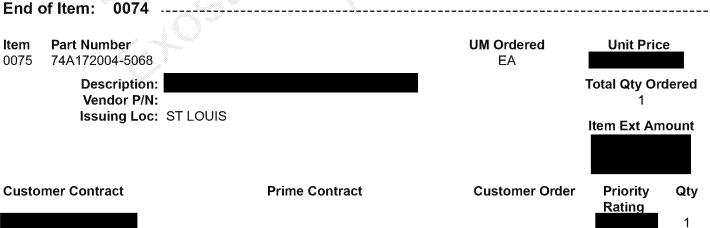
Required Date 02- NOV- 2020

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US





Page 56 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

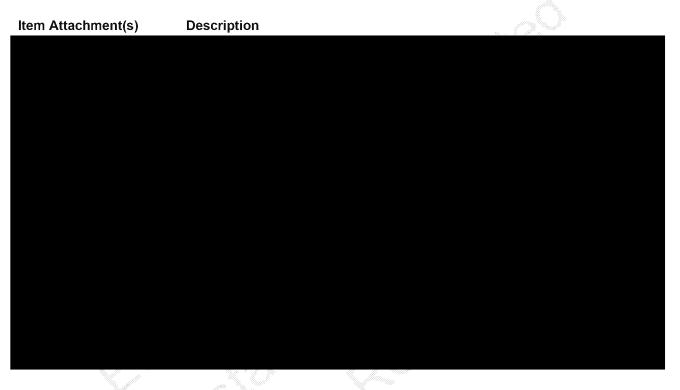
Contractual On Dock Schedule 21- DEC- 2020

Required Date 21- DEC- 2020

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0075 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0076 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 57 of 157

Purchase Contract No: 1749275 Purchase Cont

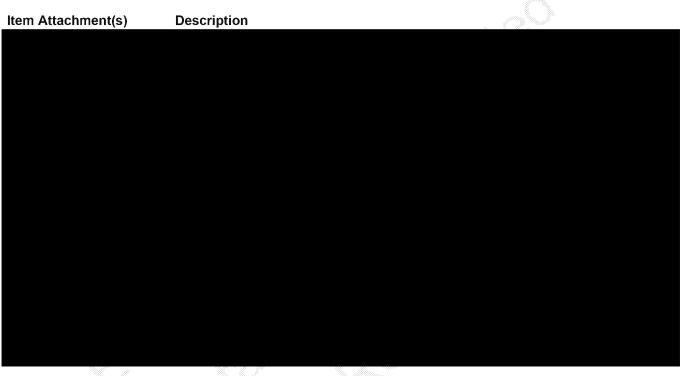
Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 29- JUN- 2020 Required Date 19- JUN- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0076 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0077 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1



Page 58 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date: PC Orig Date:

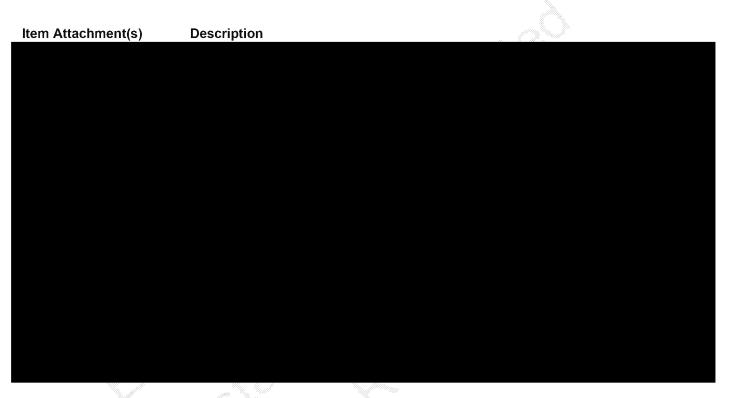
2022-08-07 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 15- JUN- 2020 Required Date 15- JUN- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE BERKELEY

US

MO 63134



End of Item: 0077 Part Number **UM Ordered** Item **Unit Price** 0078 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 59 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

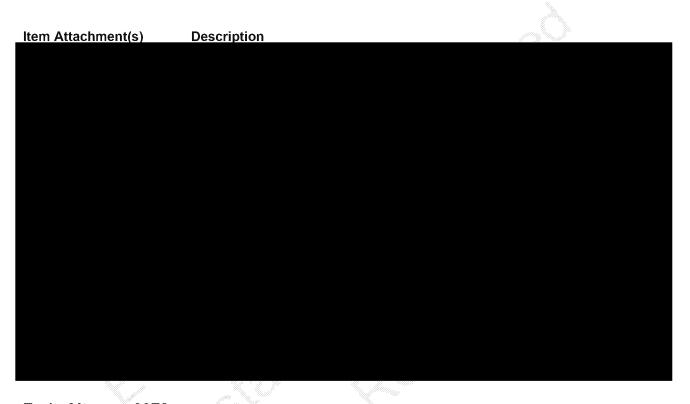
Contractual On Dock Schedule 08-SEP-2020

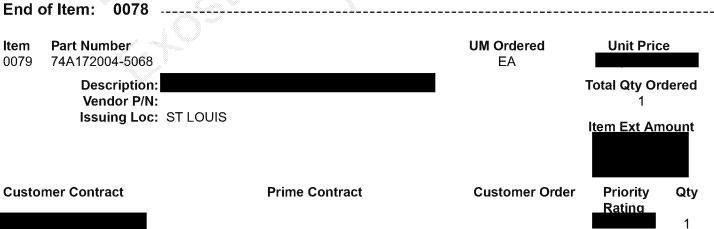
Required Date 08- SEP- 2020

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US





Page 60 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

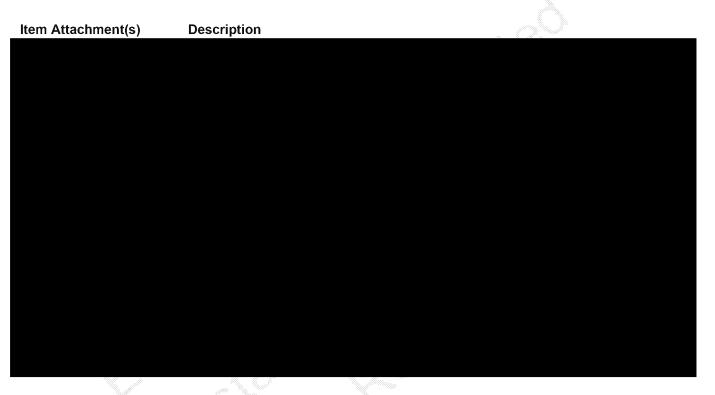
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 05- OCT- 2020 Required
Date
05- OCT- 2020

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0079 Part Number **UM Ordered** Item **Unit Price** 0800 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 61 of 157

Purchase Contract No: 1749275 Purchase Contract Ch

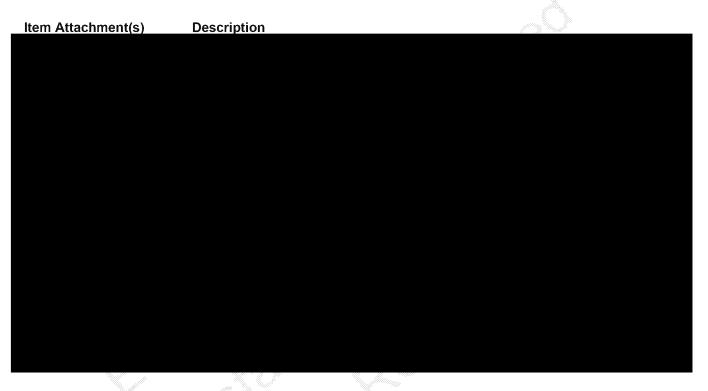
Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 20- JAN- 2021 Required Date 20- JAN- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0800 Part Number **UM Ordered** Item **Unit Price** 0081 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 62 of 157

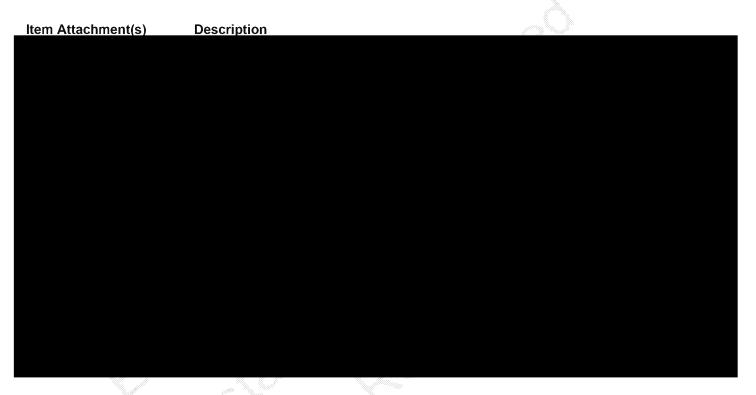
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 08- FEB- 2021 Required Date 08- FEB- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0081 Part Number **UM Ordered** Item **Unit Price** 0082 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 63 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

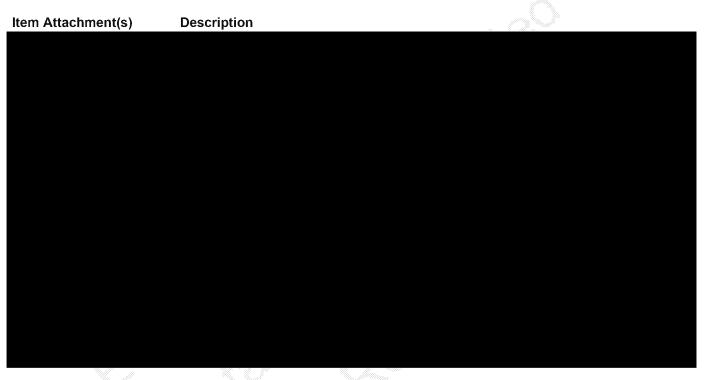
Contractual On Dock Schedule 23- MAR- 2021

Required Date 23- MAR- 2021

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0082 Part Number **UM Ordered** Item **Unit Price** 0083 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 64 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

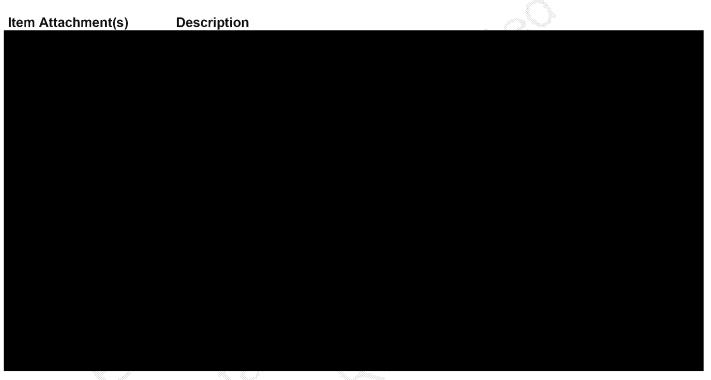
PC Orig Date: 01-AUG-2019

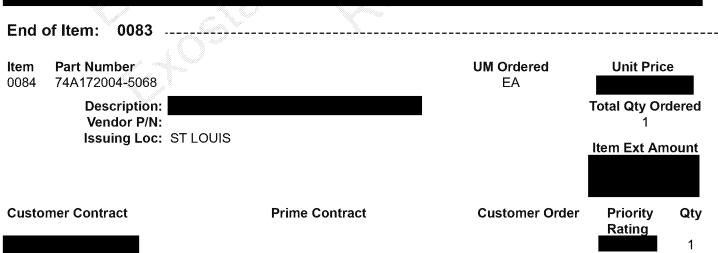
Quantity Scheduled Contractual On Dock Schedule 08- APR- 2021 Required
Date
08- APR- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US





Page 65 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

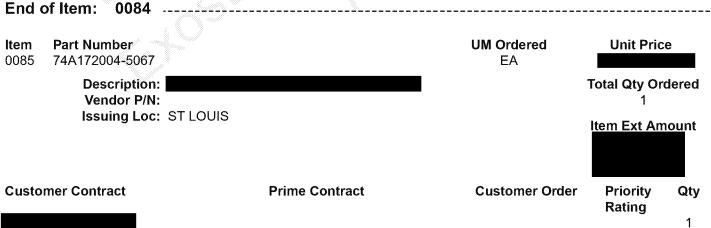
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 09- DEC- 2020 Required Date 09- DEC- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US





Page 66 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 01- MAR- 2021 Required
Date
01- MAR- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0085 Part Number **UM Ordered** Item **Unit Price** 0086 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 67 of 157

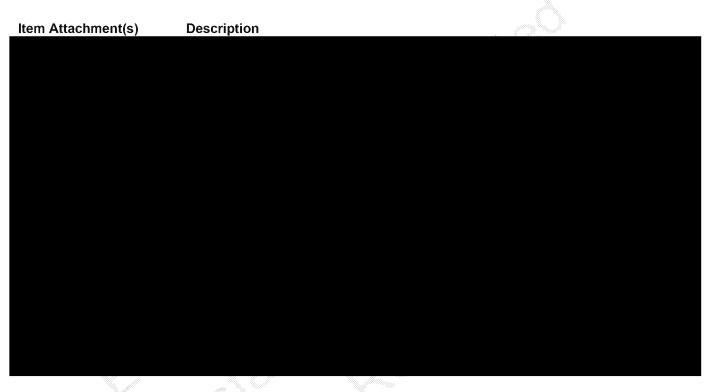
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 17- FEB- 2021 Required Date 17- FEB- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0086 Part Number **UM Ordered** Item **Unit Price** 0087 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1



Page 68 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 08- FEB- 2021

Required Date 08- FEB- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0087 Part Number **UM Ordered Unit Price** Item 0088 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Page 69 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07 01-AUG-2019

Rating

1

Quantity Scheduled 1

Contractual On Dock Schedule 09- AUG- 2021

Required Date 09-AUG-2021 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

PC Orig Date:

US

Item Attachment(s) Description

End of Item: 0088 Part Number **UM Ordered** Item **Unit Price** 0089 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty

Page 70 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

PC Orig Date: 01-AUG-2019

2022-08-07

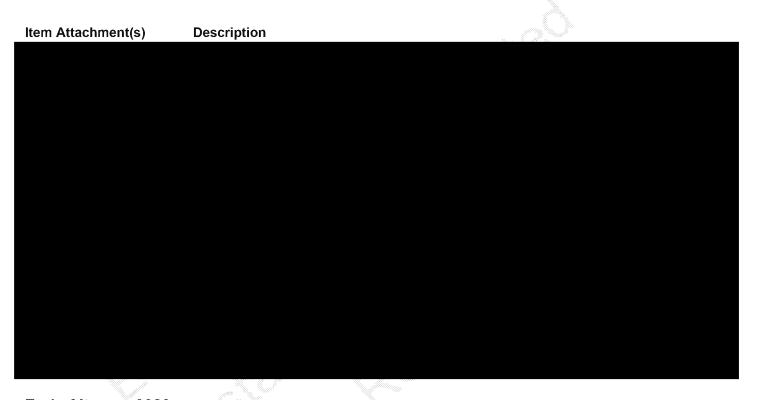
Quantity Scheduled 1 Contractual On Dock Schedule 11- OCT- 2021 Required
Date
11- OCT- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0089 Part Number **UM Ordered** Item **Unit Price** 0090 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 71 of 157

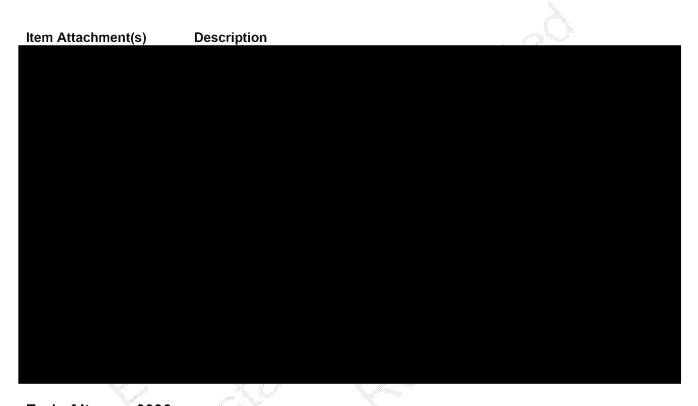
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 24- MAY- 2021 Required Date 24- MAY- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0090 Part Number **UM Ordered** Item **Unit Price** 0091 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 72 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

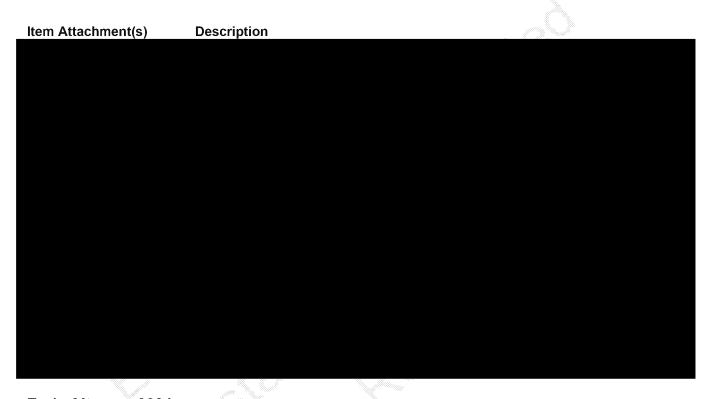
Contractual On Dock Schedule 14- MAY- 2021

Required Date 14- MAY- 2021

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0091 Part Number **UM Ordered** Item **Unit Price** 0092 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating



Page 73 of 157

1

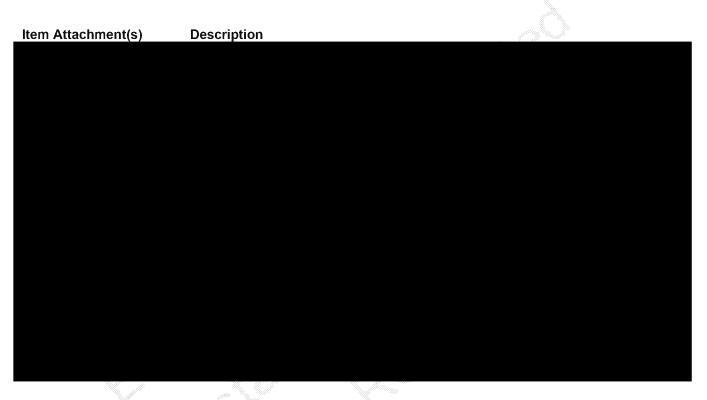
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 06- MAY- 2021 Required Date 06- MAY- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0092 Part Number **UM Ordered** Item **Unit Price** 0093 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

PC FORM Rev 1/19/07

Page 74 of 157

Purchase Contract No: 1749275 Purchase Contract C

Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

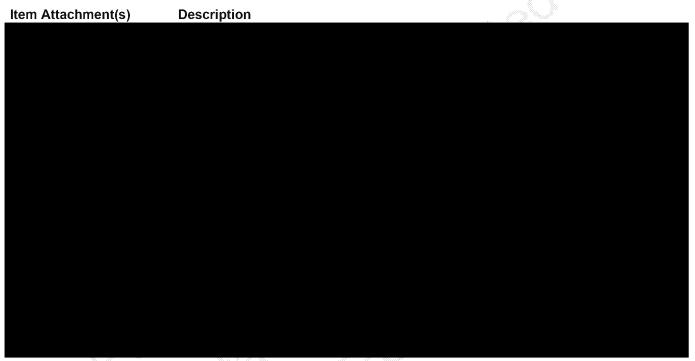
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 18- MAY- 2021 Required
Date
18- MAY- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Item Part Number 0094 74A172004-5067 UM Ordered EA

Description: Vendor P/N: Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 1

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty
Rating

1

Page 75 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

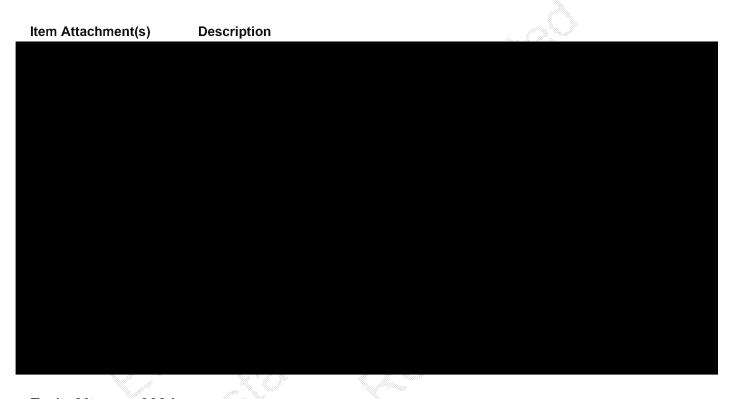
Contractual On Dock Schedule 07- JUN- 2021

Required Date 07- JUN- 2021 THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Ship To:



End of Item: 0094 Part Number **UM Ordered** Item **Unit Price** 0095 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 76 of 157

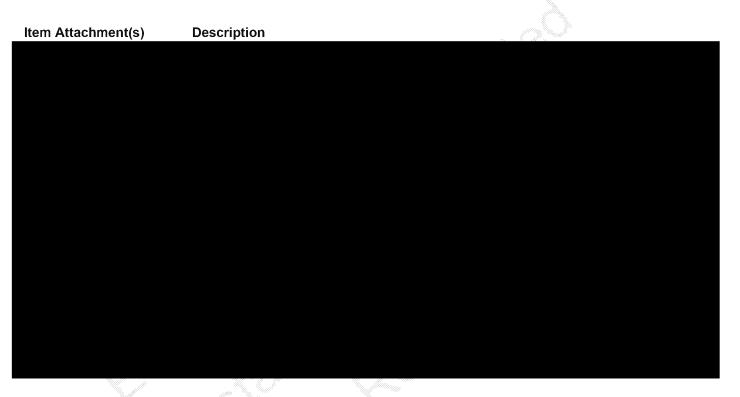
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 16- JUN- 2021 Required Date 16- JUN- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0095 Part Number **UM Ordered** Item **Unit Price** 0096 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 77 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 20- OCT- 2021 Required Date 20- OCT- 2021

Ship To:
THE BOEING COMPANY
BUILDING 75 DOCK
8181 AVIATION DRIVE

8181 AVIATION DRIVE
BERKELEY MC

US

MO 63134



End of Item: 0096 Part Number **UM Ordered** Item **Unit Price** 0097 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 78 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

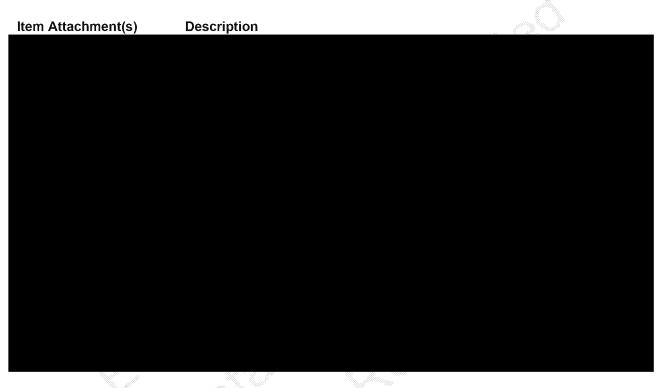
Contractual On Dock Schedule 18- AUG- 2021

Required Date 18- AUG- 2021 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0097 Part Number **UM Ordered** Item **Unit Price** 0098 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 79 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 12- FEB- 2021 Required Date 12- FEB- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0098 Part Number **UM Ordered** Item **Unit Price** 0099 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 80 of 157

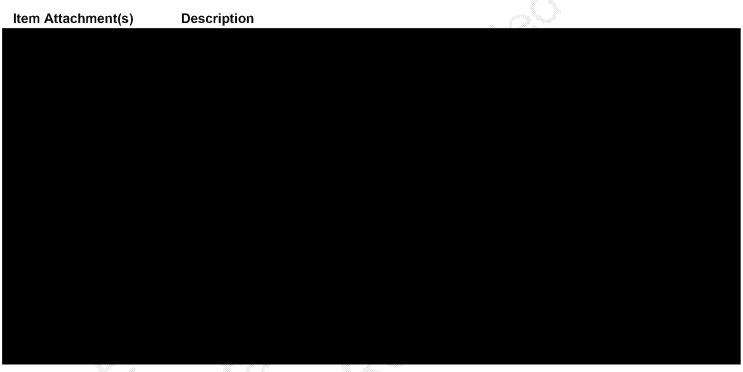
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 16- SEP- 2021 Required Date 16- SEP- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0099 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0100 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 81 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

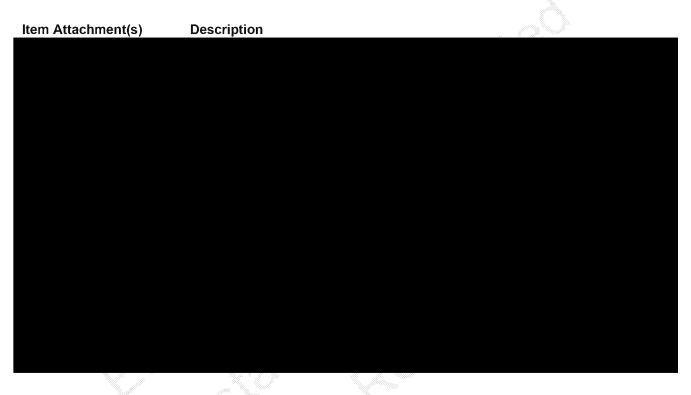
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 24- FEB- 2021 Required Date 24- FEB- 2021

Ship To:
THE BOEING COMPANY
BUILDING 75 DOCK
8181 AVIATION DRIVE

BERKELEY MO 63134

US



 Item
 Part Number
 UM Ordered
 Unit Price

 0101
 74A172004-5068
 EA

Description: Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Rating

Customer Contract Prime Contract Customer Order Priority Qty

1

Page 82 of 157

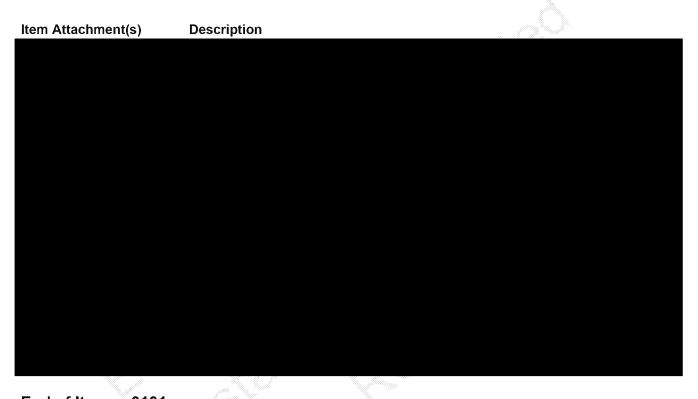
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 20- OCT- 2021 Required Date 20- OCT- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0101 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0102 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 83 of 157

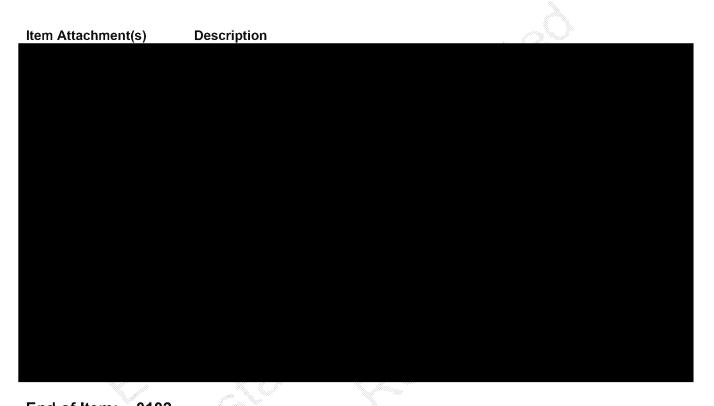
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 08- DEC- 2021 Required Date 08- DEC- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0102 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0103 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 84 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change

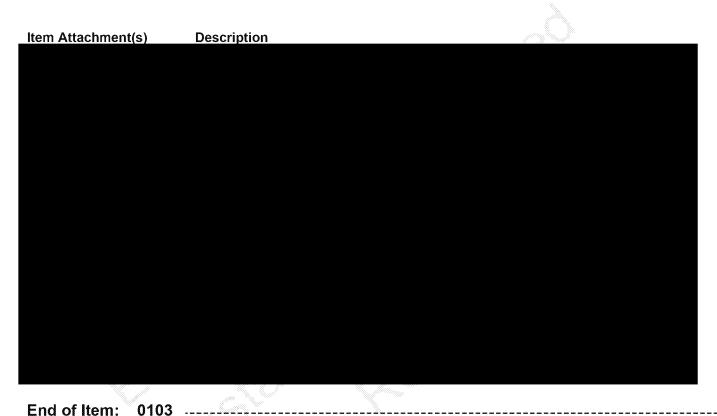
Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 21- JUL- 2021 Required Date 21- JUL- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Part Number **UM Ordered** Item **Unit Price** 0104 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 85 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

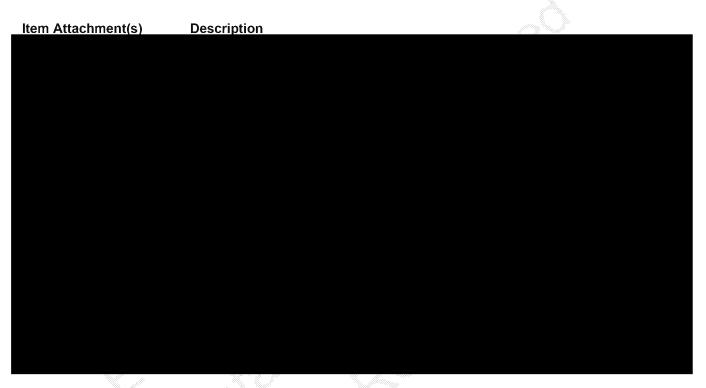
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 16- JUN- 2021 Required
Date
16- JUN- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0104 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0105 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating



Page 86 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

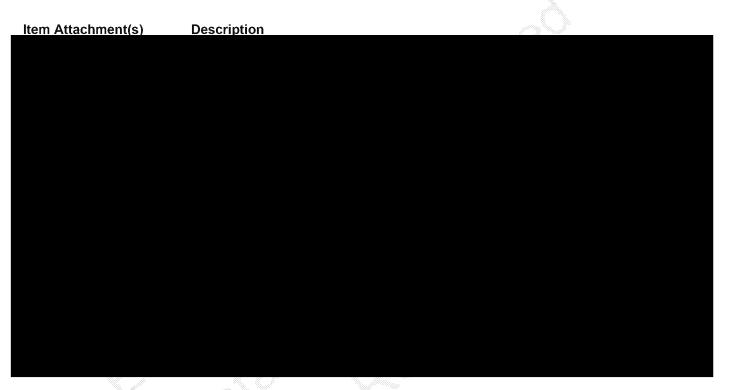
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 09- AUG- 2021 Required Date 09- AUG- 2021 Ship To: THE BOEING

THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0105 Part Number **UM Ordered Unit Price** Item 74A172004-5067 0106 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 87 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

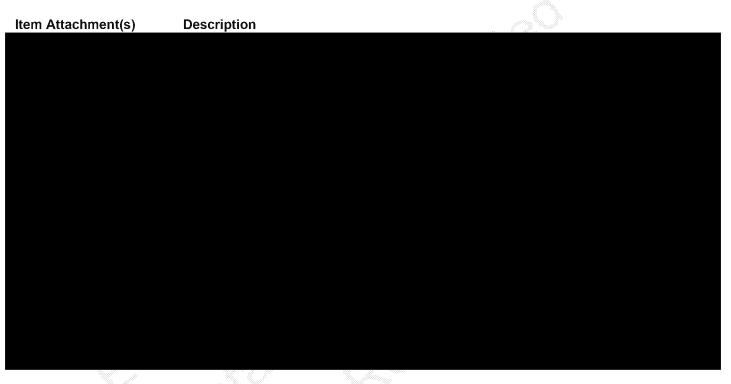
PC Orig Date: 01-AUG-2019

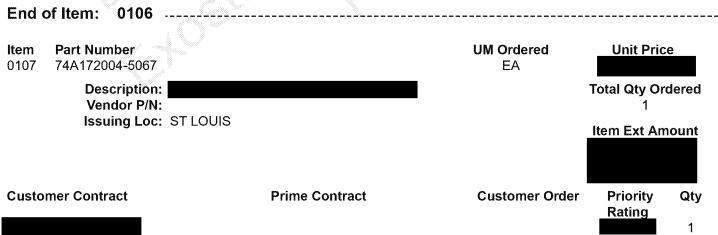
Quantity Scheduled 1 Contractual On Dock Schedule 09- DEC- 2020 Required Date 09- DEC- 2020 Ship To: THE BOEING COMPANY

BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US





Page 88 of 157

01-AUG-2019

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

Ship To:

2022-08-07 PC Orig Date:

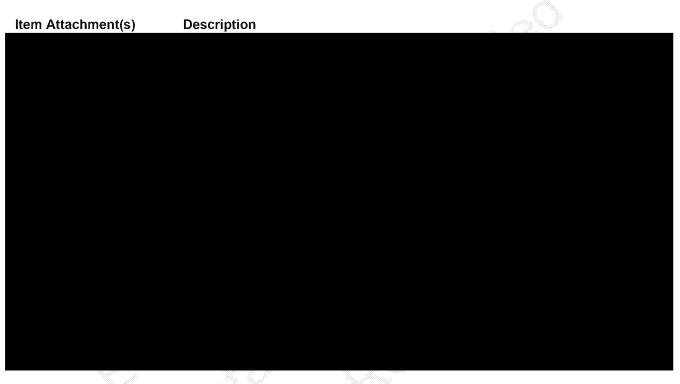
Quantity Scheduled 1

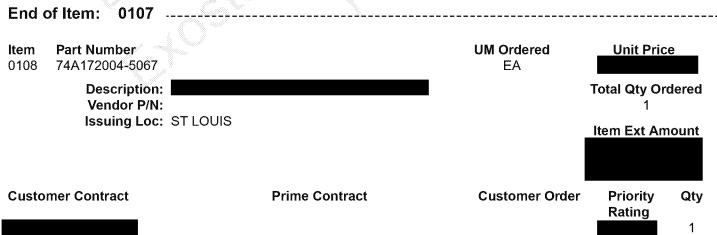
Contractual On Dock Schedule 21- DEC- 2020

Required Date 21- DEC- 2020 THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US







Page 89 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

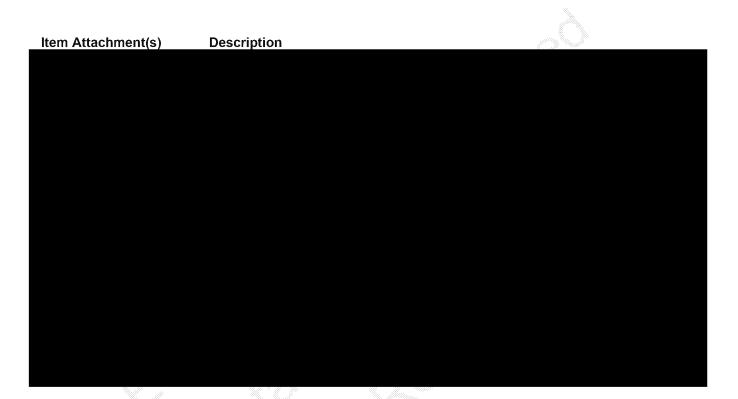
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 13- JAN- 2021 Required Date 13- JAN- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE BERKELEY

US

MO 63134



End of Item: 0108 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0109 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Page 90 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

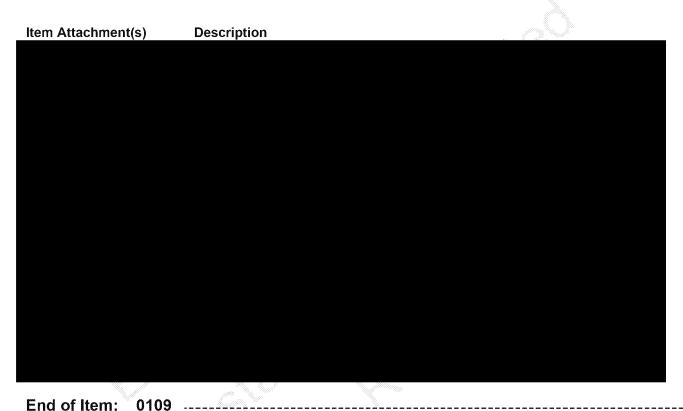
Quantity Scheduled 1

Contractual On Dock Schedule 20- JAN- 2021

Required Date 20- JAN- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0110 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 91 of 157

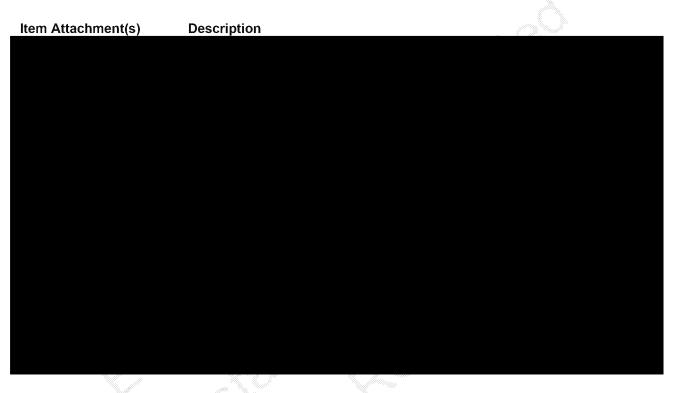
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 17- MAR- 2021 Required Date 17- MAR- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0110 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0111 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 92 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 20- APR- 2021 Required Date 20- APR- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0111 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0112 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 93 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

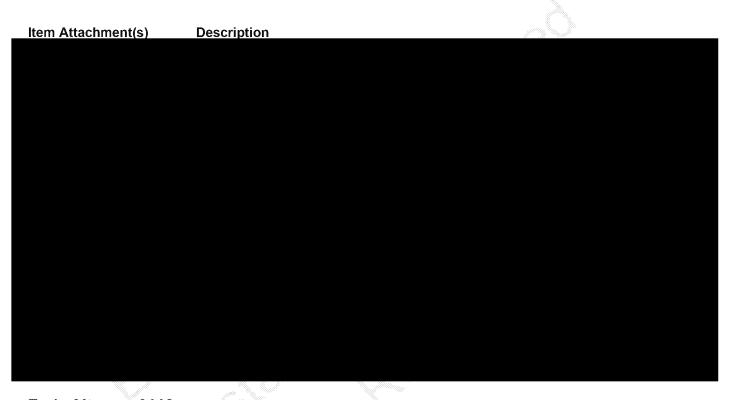
Contractual On Dock Schedule 03- MAY- 2021

Required Date 03- MAY- 2021 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0112 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0113 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 94 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 06- MAY- 2021 Required Date 06- MAY- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0113 --Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0114 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 95 of 157

1

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07

PC Orig Date:

01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 22- SEP- 2021 Required Date 22- SEP- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s) Description

End of Item: 0114 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0115 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 96 of 157

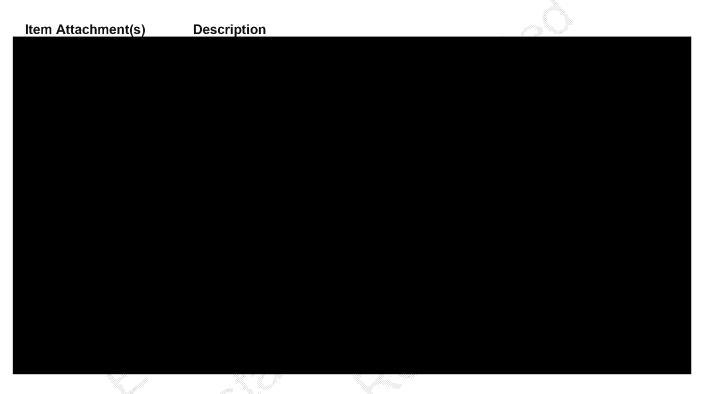
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 04- OCT- 2021 Required Date 04- OCT- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0115 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0116 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 97 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

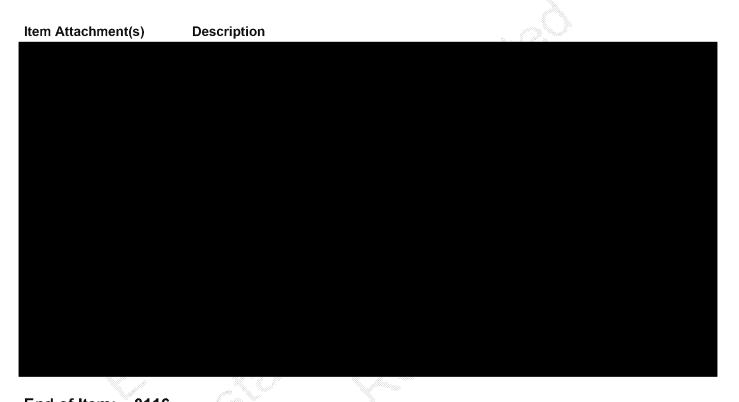
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 12- MAR- 2021 Required
Date
12- MAR- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0116 --Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0117 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 98 of 157

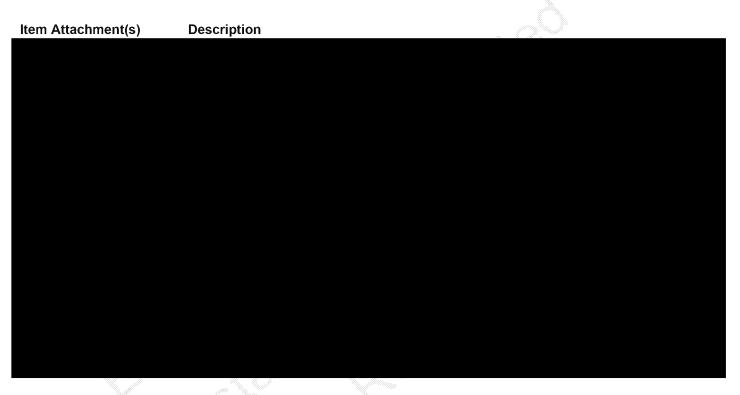
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 20

PC/PCC Date: 2022-08-07 PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 08- NOV- 2021 Required Date 08- NOV- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0117 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0118 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 99 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 19- APR- 2022 Required Date 19- APR- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0118 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0119 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating

Purchase Contract/Purchase Contract Change

Page 100 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 07- MAR- 2022 Required Date 07- MAR- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0119 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0120 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating

Purchase Contract/Purchase Contract Change

Page 101 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

2022-08-07

MO

PC Orig Date: 01-AUG-2019

63134

Quantity Scheduled 1

Contractual On Dock Schedule 13- AUG- 2021

Required Date 13- AUG- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

US

Item Attachment(s) Description

End of Item: 0120 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0121 EΑ

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

Purchase Contract/Purchase Contract Change

Page 102 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

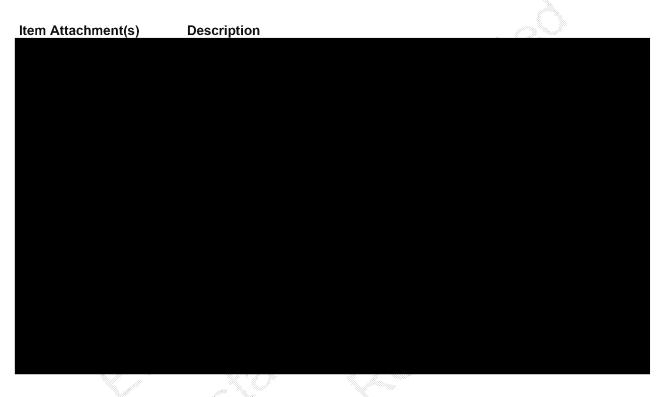
Contractual On Dock Schedule 22- MAR- 2022

Required Date 22- MAR- 2022

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

> **BERKELEY** MO 63134

US



End of Item: 0121

Part Number Item 74A172004-5068 0122

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority

Rating

1

Qty

Purchase Contract/Purchase Contract Change

Page 103 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

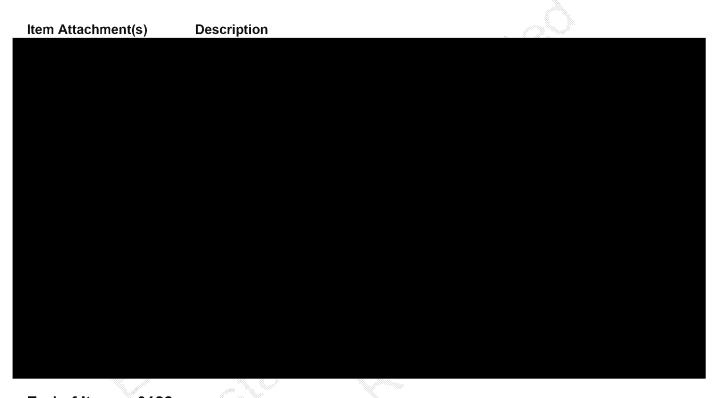
Quantity Scheduled 1

Contractual On Dock Schedule 04- APR- 2022

Required Date 04- APR- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0122 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0123 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating

Purchase Contract/Purchase Contract Change

Page 104 of 157

2022-08-07

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

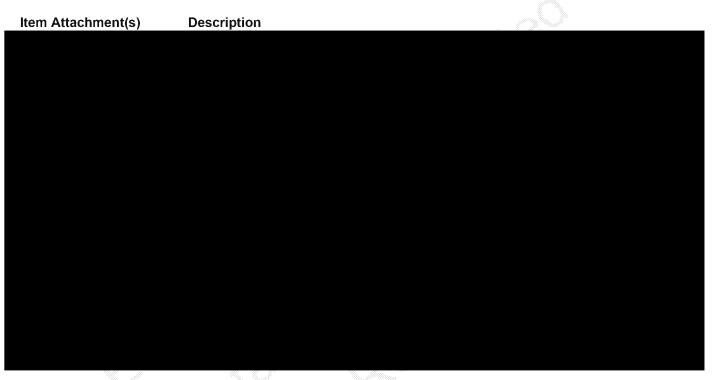
Contractual On Dock Schedule 07- APR- 2022

Required Date 07- APR- 2022 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0123 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0124 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 105 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

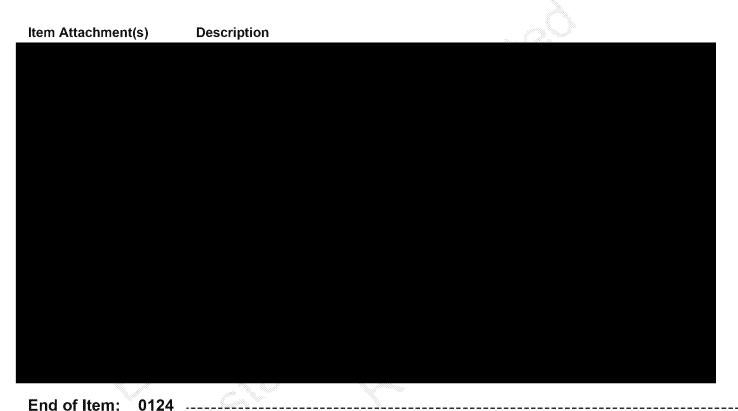
Contractual On Dock Schedule 01- FEB- 2021

Required Date 01- FEB- 2021 Ship To: THE BOEING COMPANY

BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0125 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 106 of 157

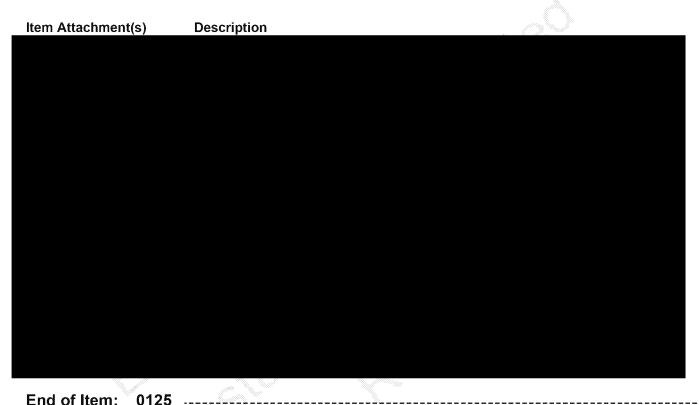
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 03- DEC- 2020 Required Date 03- DEC- 2020 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0126 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 107 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 06- JUL- 2021 Required Date 06- JUL- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0126 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0127 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

Purchase Contract/Purchase Contract Change

Page 108 of 157

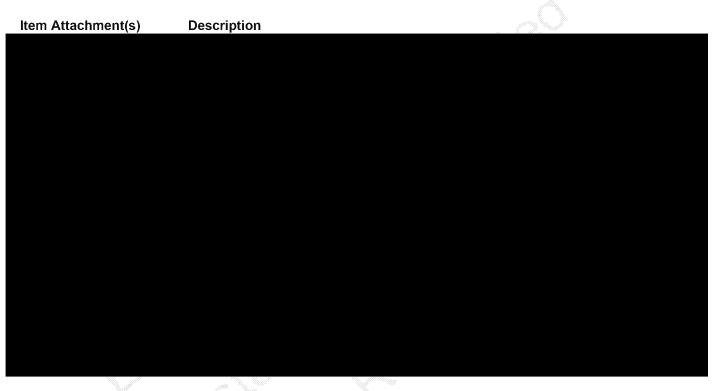
Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 12- JUL- 2021 Required Date 12- JUL- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0127 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0128 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 109 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

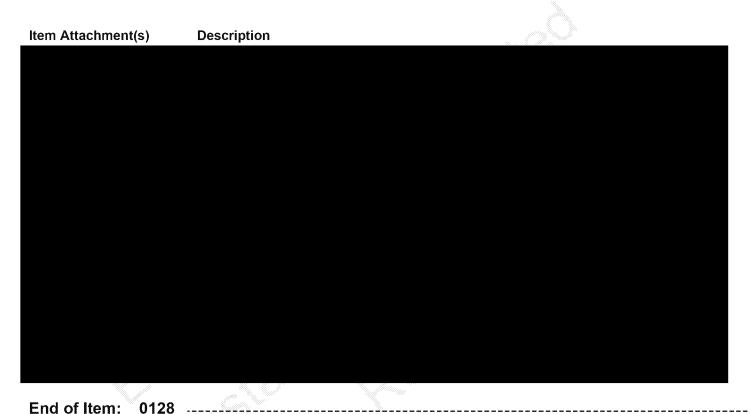
Contractual On Dock Schedule 02- AUG- 2021

Required Date 02- AUG- 2021

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0129 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 110 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

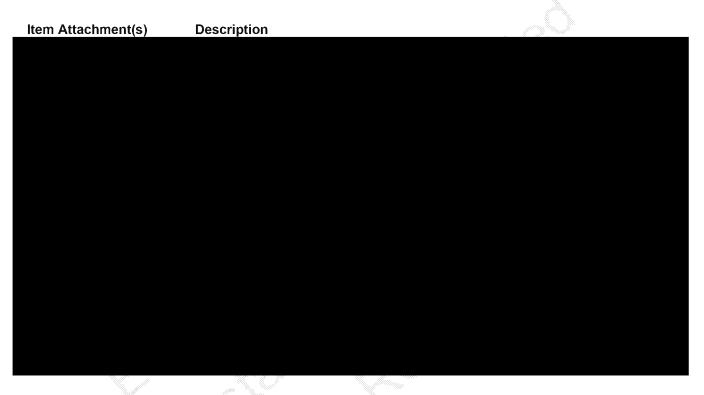
Quantity Scheduled 1

Contractual On Dock Schedule 30- JUN- 2021

Required Date 30- JUN- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0129 Part Number **UM Ordered** Item Unit Price 74A172004-5067 0130 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 111 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 08- MAR- 2021

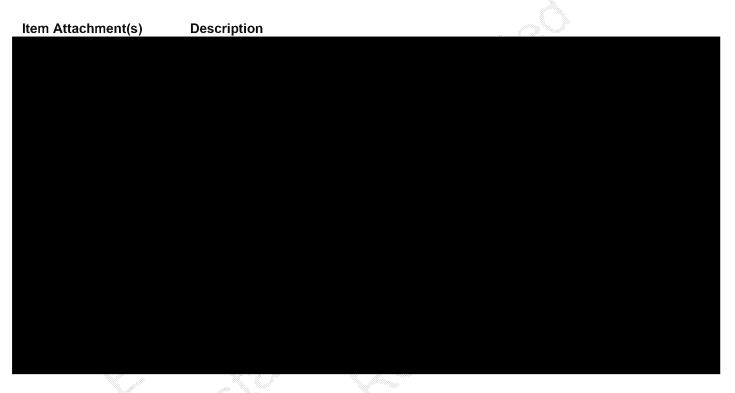
Required Date

08- MAR- 2021

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0130 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0131 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating

Purchase Contract/Purchase Contract Change

Page 112 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

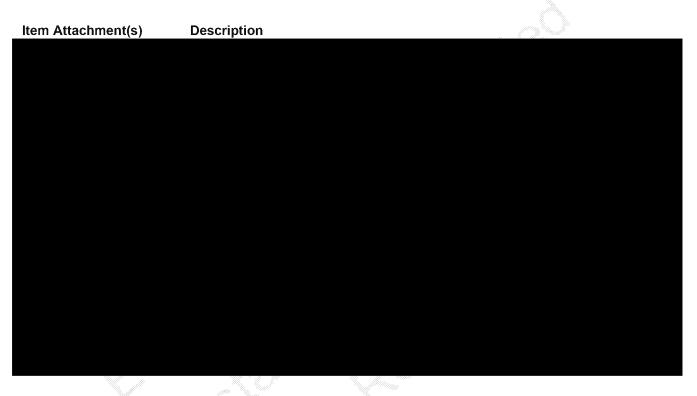
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 23- MAR- 2021 Required Date 23- MAR- 2021

Ship To:
THE BOEING COMPANY
BUILDING 75 DOCK
8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0131 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0132 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 113 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 05- APR- 2021

Required Date 05- APR- 2021

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s) Description

Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0133 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

End of Item:

0132



Purchase Contract/Purchase Contract Change Page 114 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 21- JUL- 2021 Required
Date
21- JUL- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0133 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0134 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

EXHIBIT D Part 7 of 31



Purchase Contract/Purchase Contract Change

Page 115 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

63134

Rating

1

MO

Quantity Scheduled 1 Contractual On Dock Schedule 03- MAY- 2021 Required Date 03- MAY- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE

BERKELEY

US

Item Attachment(s)

Description

End of Item: 0134 Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0135 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty

PC FORM Rev 1/19/07

Purchase Contract/Purchase Contract Change

Page 116 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Rating

1

Quantity Scheduled 1

Contractual On Dock Schedule 18- MAY- 2021

Date 18- MAY- 2021

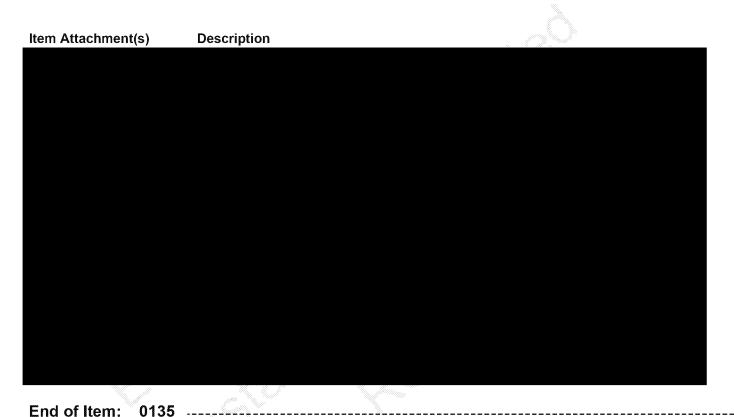
Required

Ship To: THE BOEING COMPANY

BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Part Number **UM Ordered** Item **Unit Price** 74A172004-5068 0136 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty

Purchase Contract/Purchase Contract Change

Page 117 of 157

1

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 07- JUN- 2021

Date 07- JUN- 2021

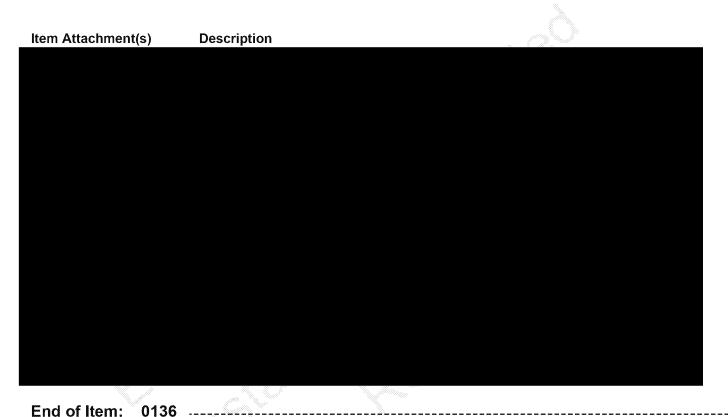
Required

Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Part Number **UM Ordered Unit Price** Item 74A172004-5067 0137 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

Purchase Contract/Purchase Contract Change

Page 118 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 24- MAY- 2021

Date 24- MAY- 2021

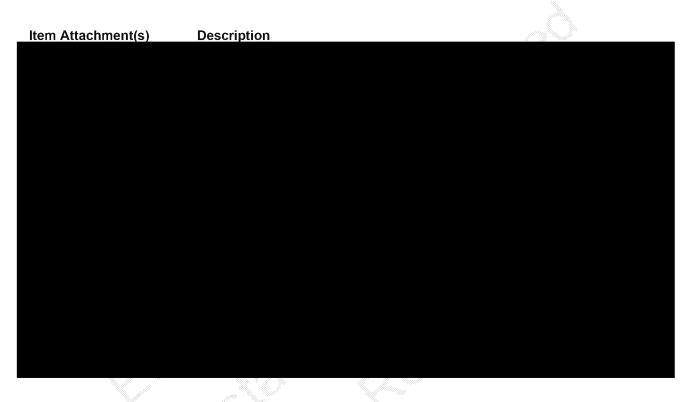
Required

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE **BERKELEY**

US

MO 63134



End of Item: 0137

Part Number Item 74A172004-5067 0138

> **Description:** Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

Purchase Contract/Purchase Contract Change

Page 119 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

Ship To:

2022-08-07

01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 06- JUL- 2021 Required Date 06- JUL- 2021

THE

THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

PC Orig Date:

US

Item Attachment(s)

Description

End of Item: 0138

Item Part Number 0139 74A172004-5067

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

1
Item Ext Amount

Customer Contract Prime Contract Custom

Customer Order

Priority C Rating

Qty



Purchase Contract/Purchase Contract Change

Page 120 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 22- JUN- 2021 Required Date 22- JUN- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0139

Item Part Number 0140 74A172004-5067

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Total Qty Ordered

Unit Price

1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

1

Purchase Contract/Purchase Contract Change

Page 121 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

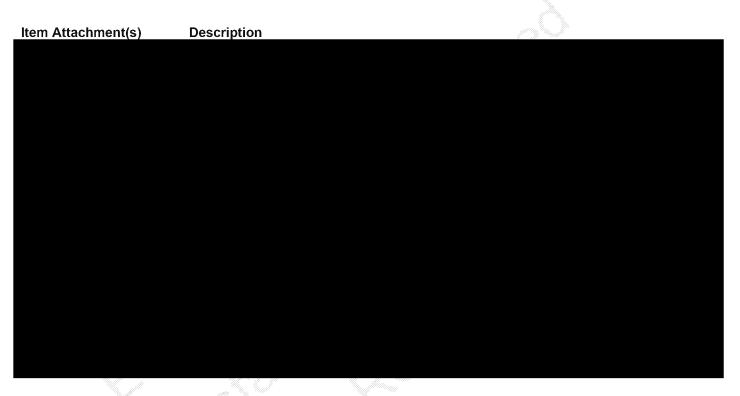
Contractual On Dock Schedule 02- AUG- 2021

Required Date 02- AUG- 2021 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0140 Part Number **UM Ordered** Item **Unit Price** 0141 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating



Purchase Contract/Purchase Contract Change

Page 122 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

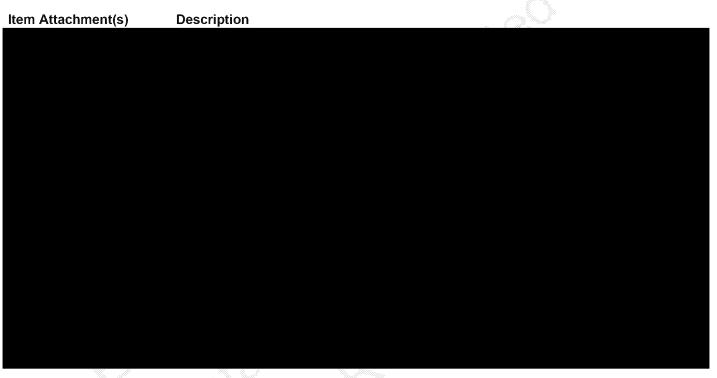
Quantity Scheduled Contractual On Dock Schedule 16- SEP- 2021 Required
Date
16- SEP- 2021

uired Ship To:

THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0141 Part Number **UM Ordered** Item **Unit Price** 74A172004-5067 0142 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Purchase Contract/Purchase Contract Change

Page 123 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 19- NOV- 2020

Required Date 19- NOV- 2020 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s) Description

End of Item: 0142 Part Number **UM Ordered** Item **Unit Price** 0143 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract**

Prime Contract

Customer Order

Priority Rating

Qty

Purchase Contract/Purchase Contract Change

Page 124 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

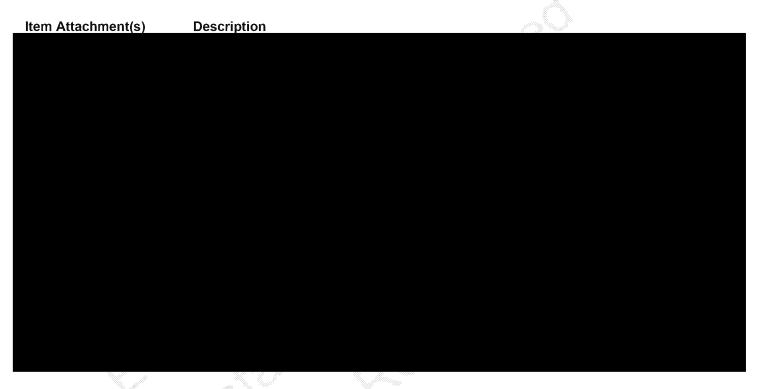
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 18- NOV- 2021 Required
Date
18- NOV- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0143 --Part Number **UM Ordered** Item **Unit Price** 0144 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 125 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date: PC Orig Date:

2022-08-07

01-AUG-2019

Quantity Scheduled

1

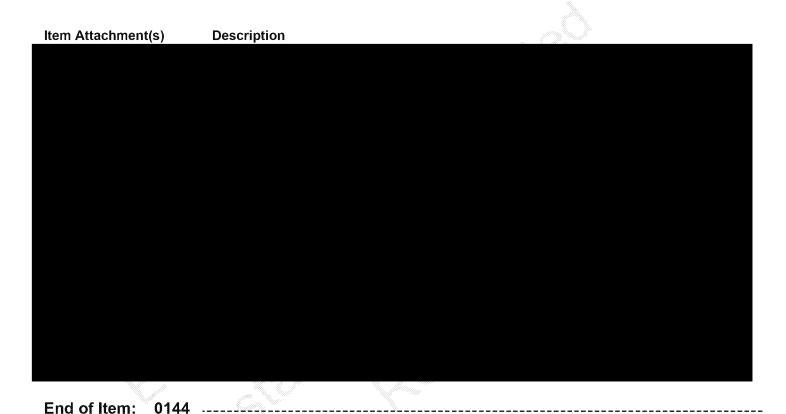
Contractual On Dock Schedule 15- APR- 2021

Required Date 15- APR- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

US

MO 63134



Part Number **UM Ordered Unit Price** Item 0145 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount**

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

Purchase Contract/Purchase Contract Change

Page 126 of 157

1

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 07- FEB- 2022

Required Date 07- FEB- 2022

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0145 Part Number **UM Ordered Unit Price** Item 0146 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating

PC FORM Rev 1/19/07

Purchase Contract/Purchase Contract Change

Page 127 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 04- OCT- 2021 Required
Date
04- OCT- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0146 Part Number **UM Ordered** Item **Unit Price** 0147 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 128 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

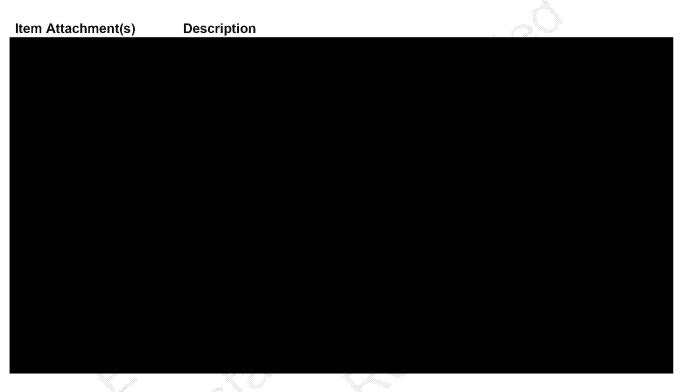
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 11- OCT- 2021 Required
Date
11- OCT- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0147 Part Number **UM Ordered Unit Price** Item 0148 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 129 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

Date: 2022-08-07

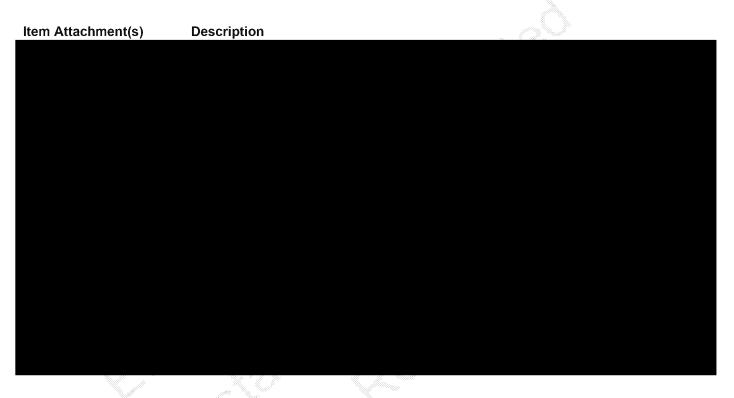
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 16- JUL- 2021 Required Date 16- JUL- 2021 Ship To: THE BOEING COMPANY

BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0148 Part Number **UM Ordered** Item **Unit Price** 0149 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

The Boeing Company **Purchase Contract/Purchase Contract Change**

Page 130 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Quantity Scheduled 1

Contractual On Dock Schedule 01- JUN- 2021

Required Date 01- JUN- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s) Description

End of Item: 0149

Part Number Item 74A172004-5068 0150

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

Purchase Contract/Purchase Contract Change

Page 131 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

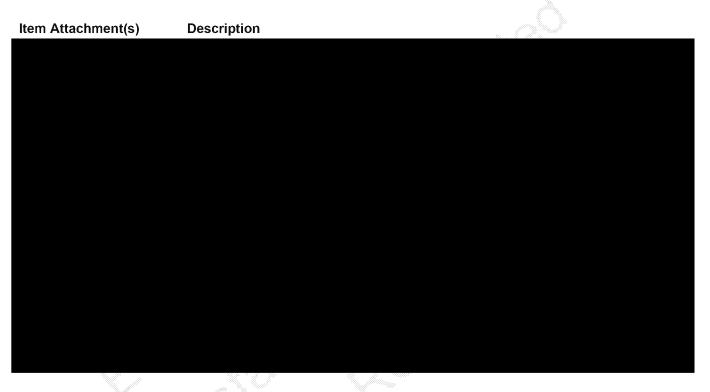
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 28- JUL- 2021 Required
Date
28- JUL- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0150 Part Number **UM Ordered Unit Price** Item 74A172004-5068 0151 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Page 132 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

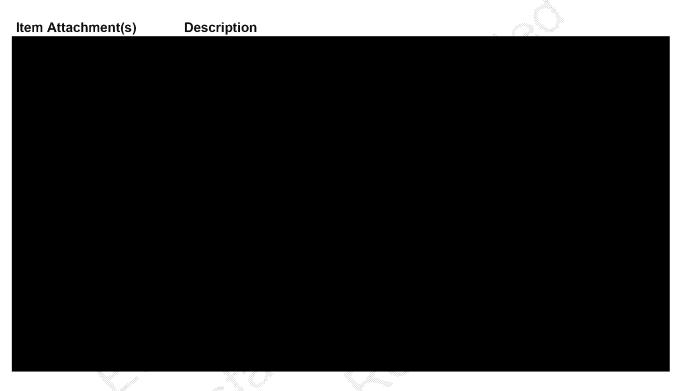
PC Orig Date: 01-AUG-2019

Quantity Scheduled 1 Contractual On Dock Schedule 20- DEC- 2021 Required
Date
20- DEC- 2021

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0151

 Item
 Part Number

 0173
 74A193101-5022

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

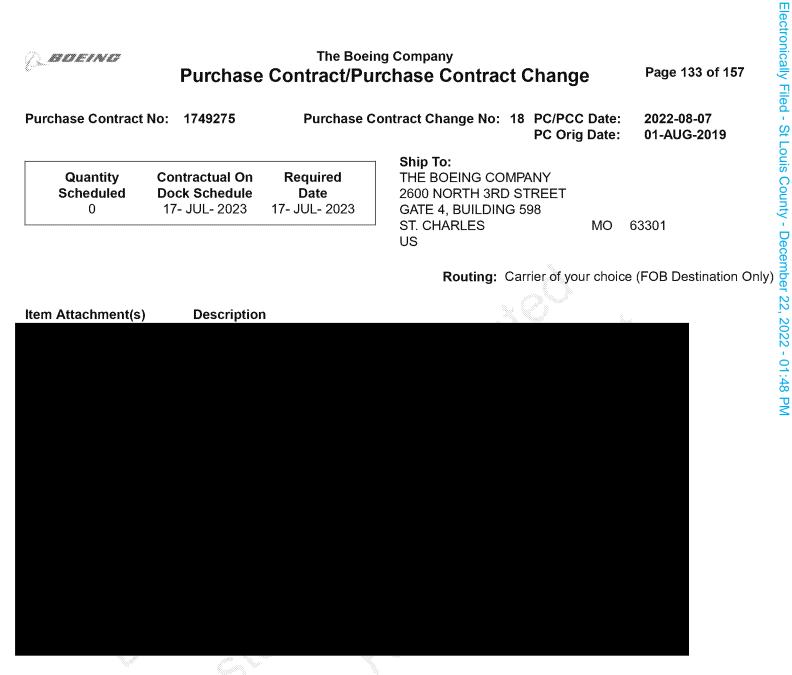
Quantity Scheduled

Contractual On Dock Schedule 17- JUL- 2023

Required Date 17- JUL- 2023 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

US



End of Item: 0173

Part Number Item 0196 74A193101-5021

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

Purchase Contract/Purchase Contract Change

Page 134 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

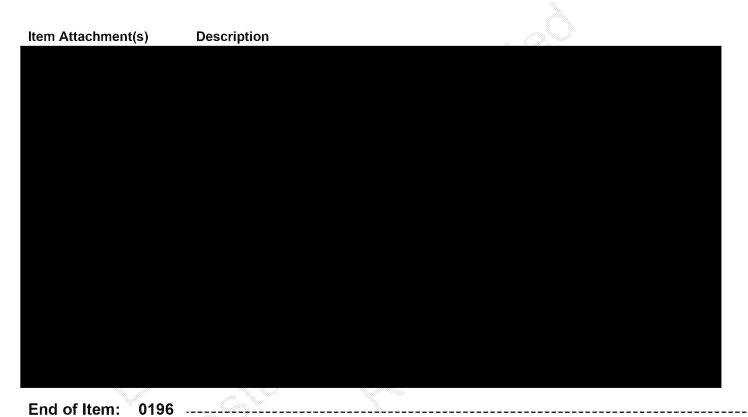
PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 11- DEC- 2023 Required
Date
11- DEC- 2023

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



Part Number **UM Ordered** Item **Unit Price** 74A193101-5022 0197 EΑ Description: **Total Qty Ordered** Vendor P/N: **Item Ext Amount** Issuing Loc: ST LOUIS **Customer Contract Prime Contract Customer Order Priority** Qty Rating

The Boeing Company **Purchase Contract/Purchase Contract Change**

Page 135 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

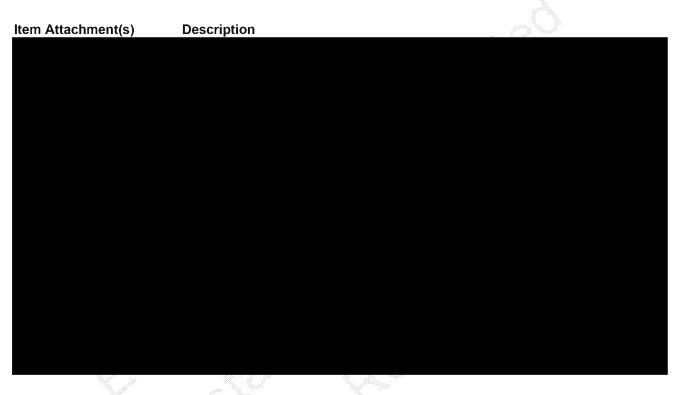
PC Orig Date: 01-AUG-2019

Quantity Scheduled **Contractual On Dock Schedule** 18- MAR- 2024

Required Date 18- MAR- 2024 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



End of Item: 0197

Part Number Item 74A172004-5067 0198

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

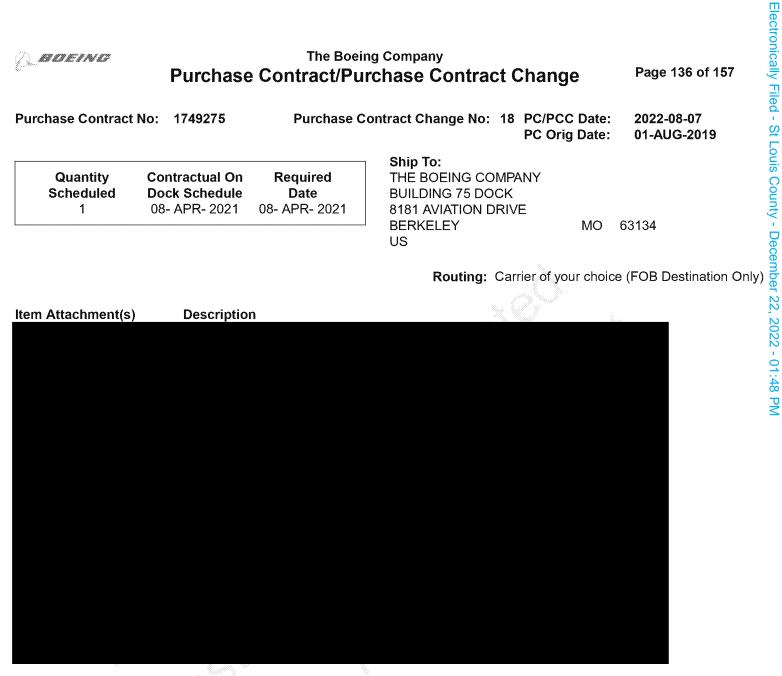
Quantity Scheduled 1

Contractual On Dock Schedule 08- APR- 2021

Required Date 08- APR- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

US



End of Item: 0198 -----

Prime Contract

Part Number Item 0199 74A172004-5067

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered Unit Price EΑ **Total Qty Ordered**

Item Ext Amount

Customer Order Priority Qty Rating

1

Customer Contract

PC FORM Rev 1/19/07

Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

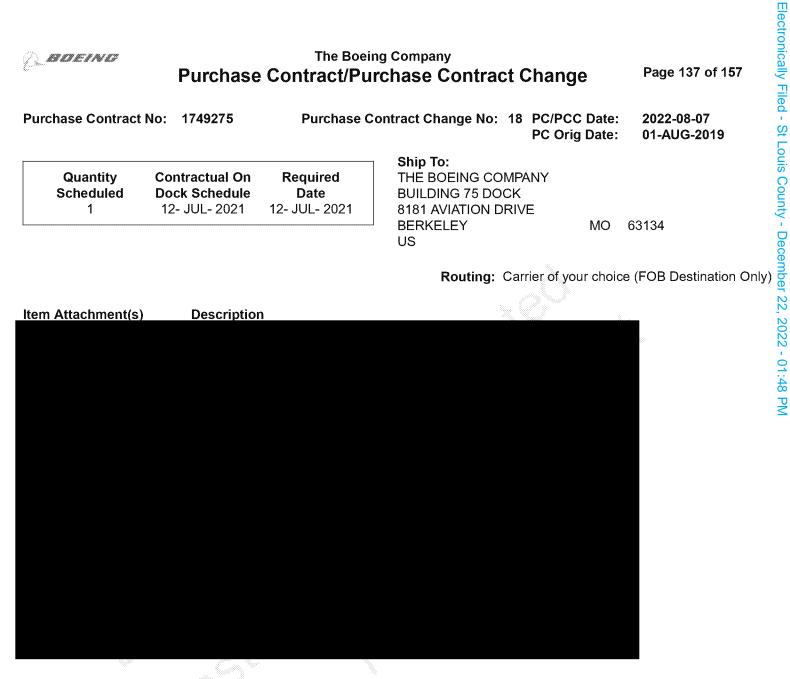
Quantity Scheduled 1

Contractual On Dock Schedule 12- JUL- 2021

Required Date 12- JUL- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

US



End of Item: 0199 Part Number **UM Ordered** Item **Unit Price**

Description: Vendor P/N:

74A172004-5067

0200

Issuing Loc: ST LOUIS

Total Qty Ordered Item Ext Amount

EΑ

Customer Contract Prime Contract Customer Order Priority Qty Rating

1

The Boeing Company **Purchase Contract/Purchase Contract Change**

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

Quantity Scheduled 1

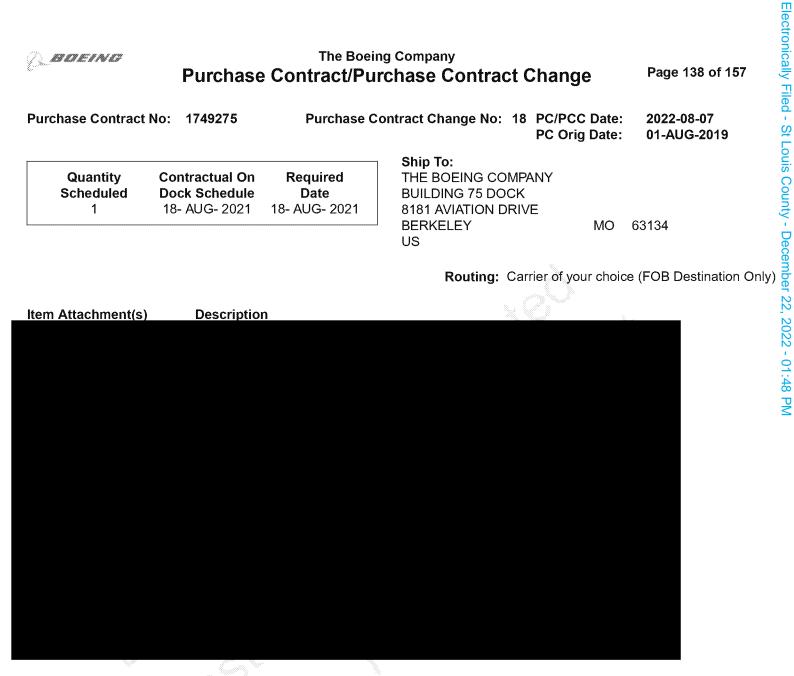
Contractual On Dock Schedule 18- AUG- 2021

Required Date 18- AUG- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE

BERKELEY

US



Part Number **UM Ordered** Item **Unit Price** 0201 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount** Qty **Customer Contract Prime Contract Customer Order Priority** Rating 1

End of Item:

0200 -----

Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

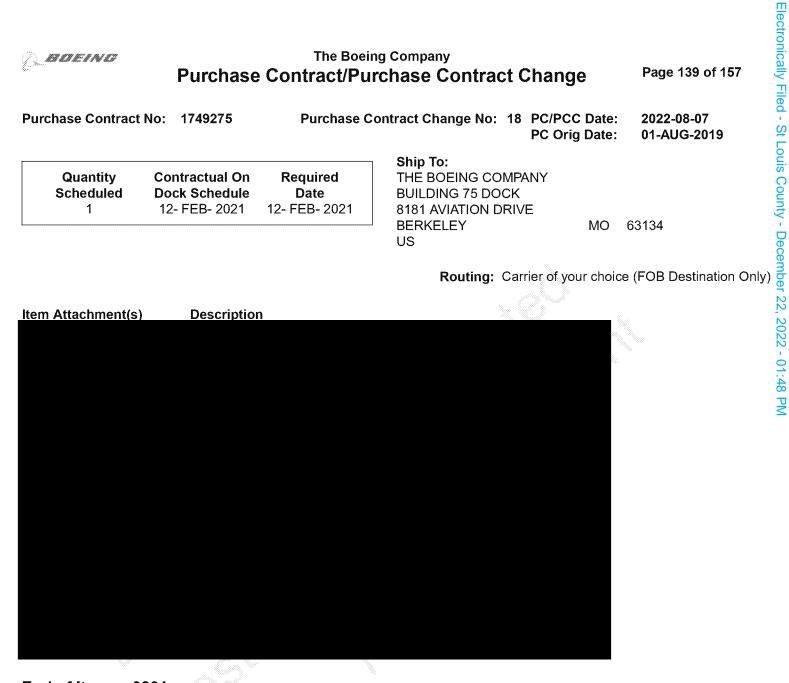
Quantity Scheduled 1

Contractual On Dock Schedule 12- FEB- 2021

Required Date 12- FEB- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

US



End of Item: 0201

Part Number Item 0202 74A172004-5067

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

The Boeing Company **Purchase Contract/Purchase Contract Change**

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

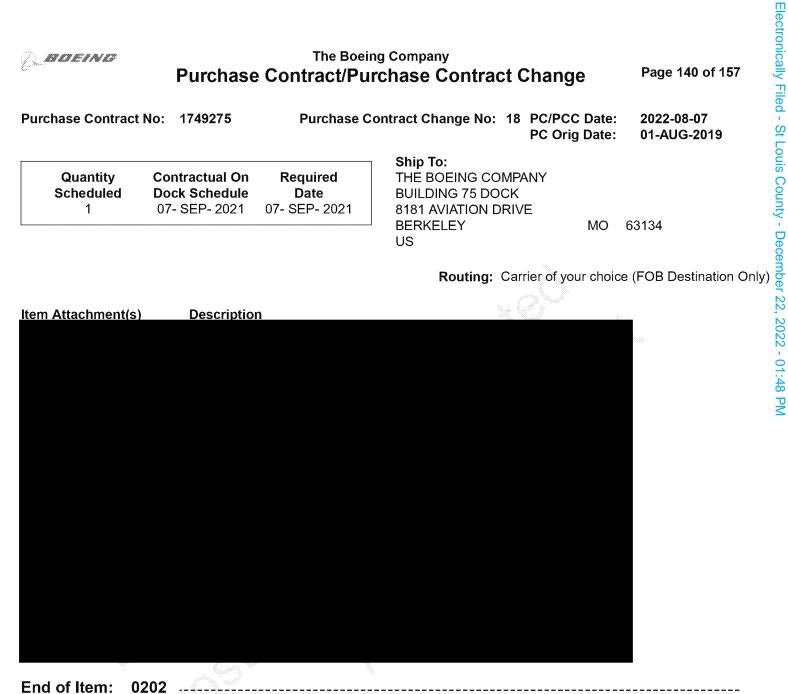
Quantity Scheduled 1

Contractual On Dock Schedule 07-SEP-2021

Required Date 07-SEP-2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE **BERKELEY**

US



Part Number **UM Ordered** Item **Unit Price** 0203 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

Quantity Scheduled 1

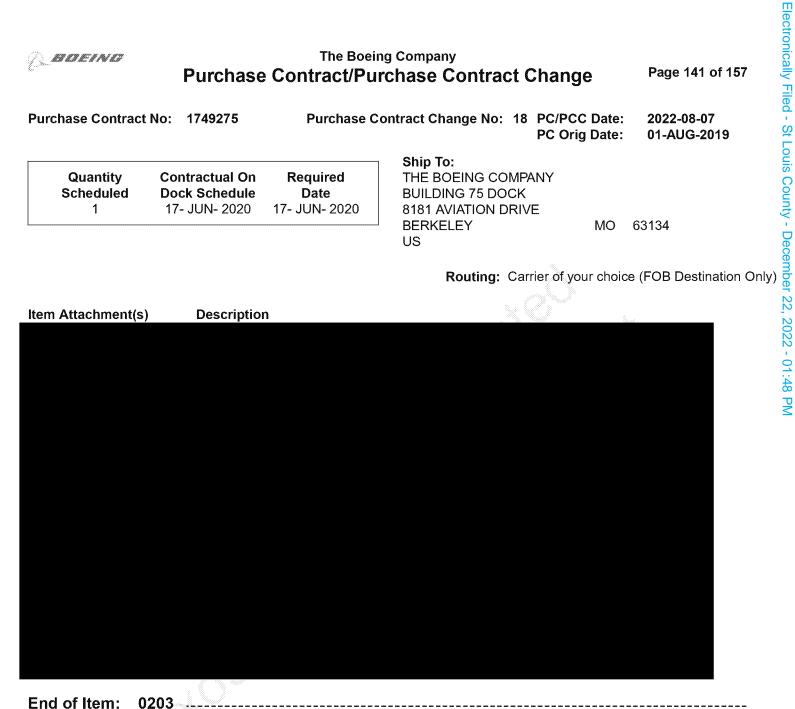
Contractual On Dock Schedule 17- JUN- 2020

Required Date 17- JUN- 2020 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

US



Item **Part Number UM Ordered Unit Price** 0204 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: 1 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

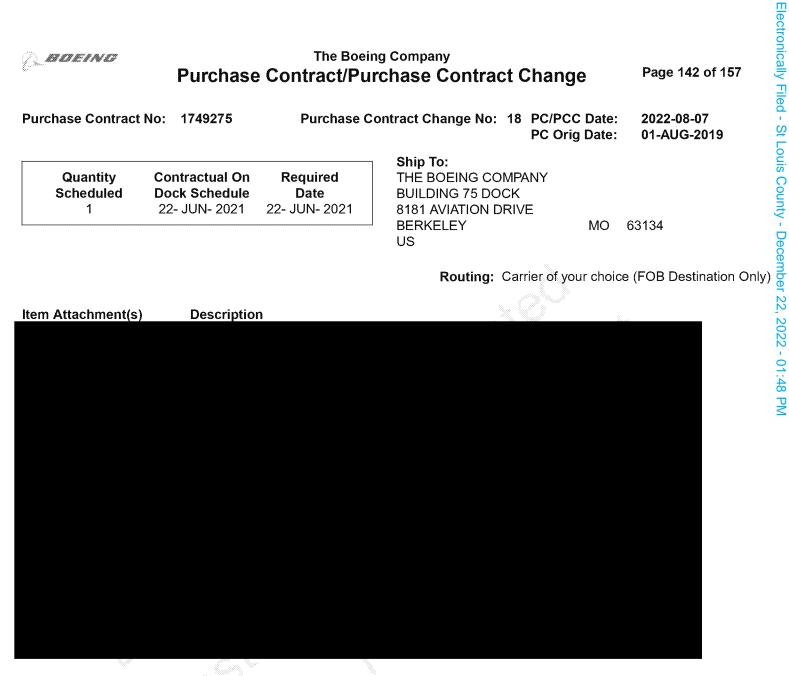
Quantity Scheduled 1

Contractual On Dock Schedule 22- JUN- 2021

Required Date 22- JUN- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY

US



End of Item: 0204 ---Part Number **UM Ordered** Item **Unit Price** 0205 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

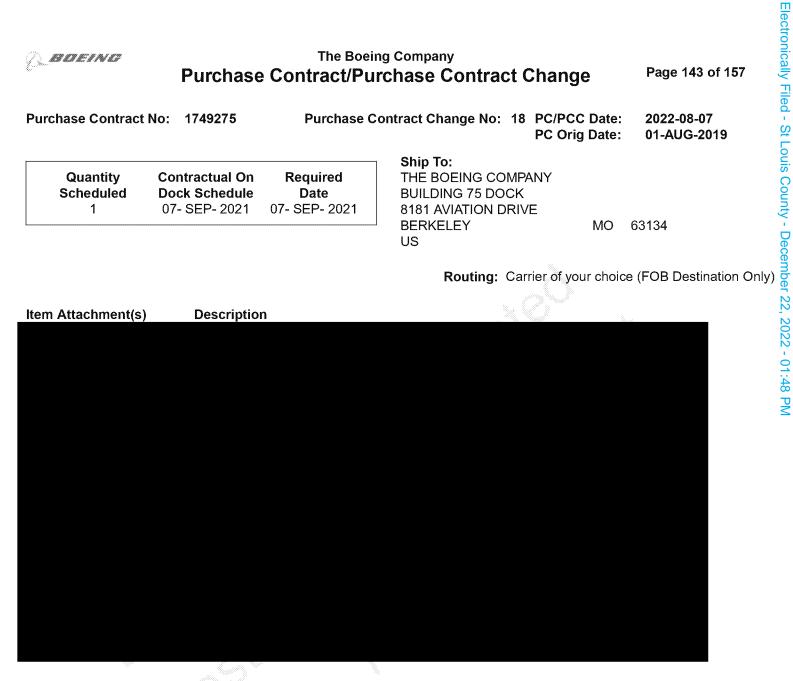
Quantity Scheduled 1

Contractual On Dock Schedule 07-SEP-2021

Required Date 07-SEP-2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE **BERKELEY**

US



End of Item: 0205 -----Part Number **UM Ordered** Item **Unit Price** 0206 74A182302-5054 EΑ Description: **Total Qty Ordered** Vendor P/N: 12 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 12

Purchase Contract/Purchase Contract Change

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date:

Quantity Scheduled 12

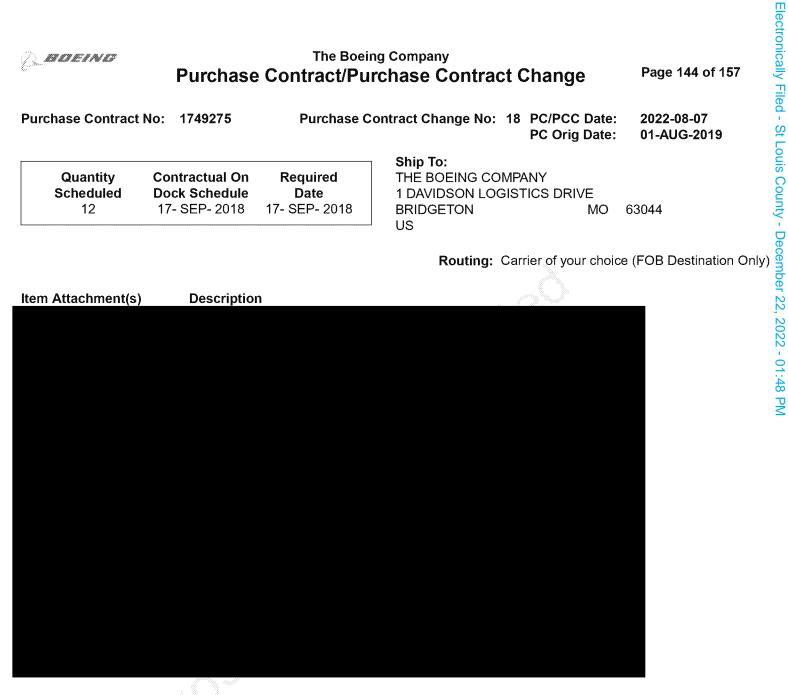
Contractual On Dock Schedule 17- SEP- 2018

Required Date 17- SEP- 2018 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US



0206 -End of Item: Item **Part Number UM Ordered Unit Price** 0207 74A193101-5025 EΑ Description: **Total Qty Ordered** Vendor P/N: 64 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 64

Purchase Contract/Purchase Contract Change

Page 145 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

| Quantity | Contractual On | Required |
|-----------|----------------|---------------|
| Scheduled | Dock Schedule | Date |
| 4 | 18- JUL- 2022 | 18- JUL- 2022 |
| 4 | 16- JUN- 2022 | 16- JUN- 2022 |
| 1 | 17- AUG- 2022 | 27- JUL- 2022 |
| 1 | 19- SEP- 2022 | 29- JUL- 2022 |
| 1 | 17- OCT- 2022 | 16- AUG- 2022 |
| 1 | 14- NOV- 2022 | 18- AUG- 2022 |
| 1 | 12- DEC- 2022 | 26- AUG- 2022 |
| 1 | 17- JAN- 2023 | 30- AUG- 2022 |
| 1 | 14- FEB- 2023 | 31- AUG- 2022 |
| 1 | 20- MAR- 2023 | 14- SEP- 2022 |
| 1 | 17- APR- 2023 | 16- SEP- 2022 |
| 1 | 16- MAY- 2023 | 21- SEP- 2022 |
| 1 | 19- JUN- 2023 | 23- SEP- 2022 |
| 1 | 17- JUL- 2023 | 28- SEP- 2022 |
| 1 | 17- AUG- 2023 | 30- SEP- 2022 |
| 1 | 17- OCT- 2023 | 14- OCT- 2022 |
| 1 | 19- OCT- 2022 | 19- OCT- 2022 |
| 1 | 21- OCT- 2022 | 21- OCT- 2022 |
| 1 | 26- OCT- 2022 | 26- OCT- 2022 |
| i i | 28- OCT- 2022 | 28- OCT- 2022 |
| i i | 31- OCT- 2022 | 31- OCT- 2022 |
| i i | 15- NOV- 2022 | 15- NOV- 2022 |
| i i | 17- NOV- 2022 | 17- NOV- 2022 |
| 1 | 22- NOV- 2022 | 22- NOV- 2022 |
| 1 | 29- NOV- 2022 | 29- NOV- 2022 |
| 1 | 14- DEC- 2022 | 14- DEC- 2022 |
| 1 | 16- DEC- 2022 | 16- DEC- 2022 |
| 1 🛴 | 21- DEC- 2022 | 21- DEC- 2022 |
| 1 / | 22- DEC- 2022 | 22- DEC- 2022 |
| 1 | 10- JAN- 2023 | 10- JAN- 2023 |
| i i | 17- JAN- 2023 | 17- JAN- 2023 |
| i i | 20- JAN- 2023 | 20- JAN- 2023 |
| i i | 24- JAN- 2023 | 24- JAN- 2023 |
| 1 | 27- JAN- 2023 | 27- JAN- 2023 |
| 1 | 31- JAN- 2023 | 31- JAN- 2023 |
| | 07- FEB- 2023 | 07- FEB- 2023 |
| | 14- FEB- 2023 | 14- FEB- 2023 |
| | 17- FEB- 2023 | 17- FEB- 2023 |
| | 21- FEB- 2023 | |
| 1 | 24- FEB- 2023 | 24- FEB- 2023 |
| 1 | 28- FEB- 2023 | 28- FEB- 2023 |
| | 09- MAR- 2023 | |
| 1 | | 09- MAR- 2023 |
| 1 | 15- MAR- 2023 | 15- MAR- 2023 |
| 1 | 21- MAR- 2023 | 21- MAR- 2023 |
| 1 | 24- MAR- 2023 | |
| 1 | 28- MAR- 2023 | 28- MAR- 2023 |

Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



The Boeing Company **Purchase Contract/Purchase Contract Change**

Page 146 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

| 0 | 011 0 - | man tank |
|-----------|----------------|---------------|
| Quantity | Contractual On | Required |
| Scheduled | Dock Schedule | Date |
| 1 | 31- MAR- 2023 | 31- MAR- 2023 |
| 1 | 11- APR- 2023 | 11- APR- 2023 |
| 1 | 14- APR- 2023 | 14- APR- 2023 |
| 1 | 18- APR- 2023 | 18- APR- 2023 |
| 1 | 21- APR- 2023 | 21- APR- 2023 |
| 1 | 25- APR- 2023 | 25- APR- 2023 |
| 1 | 28- APR- 2023 | 28- APR- 2023 |
| 1 | 10- MAY- 2023 | 10- MAY- 2023 |
| 1 | 16- MAY- 2023 | 16- MAY- 2023 |
| 1 | 19- MAY- 2023 | 19- MAY- 2023 |
| 1 | 23- MAY- 2023 | 23- MAY- 2023 |
| 1 | 26- MAY- 2023 | 26- MAY- 2023 |

Item Attachment(s) Description

End of Item: 0207 Line Item Was Updated

Part Number Item 0208 74A193101-5025

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount



Customer Contract

The Boeing Company

Purchase Contract/Purchase Contract Change

Page 147 of 157

Purchase Contract No: 1749275

Purchase Contract Change No: 18 PC/PCC Date:

PO/POC Date.

2022-08-07

PC Orig Date: 01-AUG-2019

Prime Contract Customer Order Priority Qty
Rating

| Quantity | Contractual On | Required |
|-----------|----------------|---------------|
| Scheduled | Dock Schedule | Date |
| 1 | 11- DEC- 2023 | 11- DEC- 2023 |
| 1 | 17- JAN- 2024 | 07- JUN- 2023 |
| 1 | 13- JUN- 2023 | 13- JUN- 2023 |
| 1 | 16- JUN- 2023 | 16- JUN- 2023 |
| 1 | 20- JUN- 2023 | 20- JUN- 2023 |
| 1 | 23- JUN- 2023 | 23- JUN- 2023 |
| 1 | 28- JUN- 2023 | 28- JUN- 2023 |

Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4. BUILDING 598

ST. CHÁRLES MO 63301

US

Item Attachment(s)

Description

End of Item: 0208 Line Item Was Updated

 Item
 Part Number

 0209
 74A193101-5026

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 74

Item Ext Amount



Purchase Contract/Purchase Contract Change

Page 148 of 157

74

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Customer Contract Prime Contract Customer Order Priority Qty
Rating

| Quantity | Contractual On | Required |
|-----------|----------------|---------------|
| Scheduled | Dock Schedule | Date |
| 4 | 18- JUL- 2022 | 18- JUL- 2022 |
| 3 | 16- JUN- 2022 | 16- JUN- 2022 |
| 1 | 17- AUG- 2022 | 27- JUL- 2022 |
| 1 | 19- SEP- 2022 | 29- JUL- 2022 |
| 1 | 17- OCT- 2022 | |
| 1 | 14- NOV- 2022 | 18- AUG- 2022 |
| 1 | 12- DEC- 2022 | 24- AUG- 2022 |
| 1 | 17- JAN- 2023 | 26- AUG- 2022 |
| 1 | 14- FEB- 2023 | 30- AUG- 2022 |
| 1 | 20- MAR- 2023 | 31- AUG- 2022 |
| 1 | 17- APR- 2023 | 14- SEP- 2022 |
| 1 | 16- MAY- 2023 | 16- SEP- 2022 |
| 1 | 19- JUN- 2023 | |
| 1 | 17- JUL- 2023 | 23- SEP- 2022 |
| 1 | 17- AUG- 2023 | 28- SEP- 2022 |
| 1 | 18- SEP- 2023 | 30- SEP- 2022 |
| 1 | 17- OCT- 2023 | 14- OCT- 2022 |
| 1 | 14- NOV- 2023 | 19- OCT- 2022 |
| 1 | 21- OCT- 2022 | 21- OCT- 2022 |
| 1 | 26- OCT- 2022 | 26- OCT- 2022 |
| 1 | 28- OCT- 2022 | |
| 1 | 31- OCT- 2022 | 31- OCT- 2022 |
| 1 | 15- NOV- 2022 | 15- NOV- 2022 |
| 1 | 17- NOV- 2022 | 17- NOV- 2022 |
| 1 | 22- NOV- 2022 | |
| 1 | 29- NOV- 2022 | |
| 1 | 14- DEC- 2022 | 14- DEC- 2022 |
| 1 | 16- DEC- 2022 | 16- DEC- 2022 |

21- DEC- 2022 22- DEC- 2022

10- JAN- 2023 17- JAN- 2023

20- JAN- 2023

24- JAN- 2023 27- JAN- 2023

31- JAN- 2023

07- FEB- 2023

14- FEB- 2023

17- FEB- 2023

21- FEB- 2023

24- FEB- 2023

28- FEB- 2023

09- MAR- 2023

21- DEC- 2022

22- DEC- 2022 10- JAN- 2023

17- JAN- 2023

20- JAN- 2023 24- JAN- 2023

27- JAN- 2023

31- JAN- 2023

07- FEB- 2023

14- FEB- 2023

17- FEB- 2023

21- FEB- 2023

24- FEB- 2023

28- FEB- 2023

09- MAR- 2023

| MO | 63301 | |
|----|-------|----------|
| | | |
| | МО | MO 63301 |

1

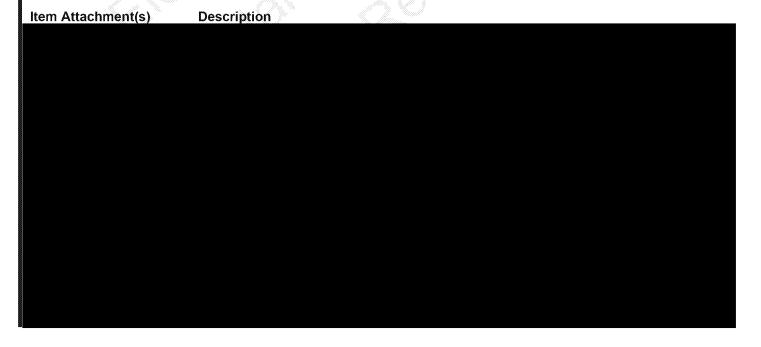


Page 149 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

| Quantity | Contractual On | Required |
|-----------|----------------|---------------|
| Scheduled | Dock Schedule | Date |
| 1 | 15- MAR- 2023 | 15- MAR- 2023 |
| 1 | 21- MAR- 2023 | 21- MAR- 2023 |
| 1 | 24- MAR- 2023 | 24- MAR- 2023 |
| 1 | 28- MAR- 2023 | 28- MAR- 2023 |
| 1 | 31- MAR- 2023 | 31- MAR- 2023 |
| 1 | 11- APR- 2023 | 11- APR- 2023 |
| 1 | 14- APR- 2023 | 14- APR- 2023 |
| 1 | 18- APR- 2023 | 18- APR- 2023 |
| 1 | 21- APR- 2023 | 21- APR- 2023 |
| 1 | 25- APR- 2023 | 25- APR- 2023 |
| 1 | 28- APR- 2023 | 28- APR- 2023 |
| 1 | 10- MAY- 2023 | 10- MAY- 2023 |
| 1 | 16- MAY- 2023 | 16- MAY- 2023 |
| 1 | 19- MAY- 2023 | 19- MAY- 2023 |
| 1 | 23- MAY- 2023 | 23- MAY- 2023 |
| 1 | 26- MAY- 2023 | 26- MAY- 2023 |
| 1 | 31- MAY- 2023 | 31- MAY- 2023 |
| 1 | 07- JUN- 2023 | 07- JUN- 2023 |
| 1 | 13- JUN- 2023 | 13- JUN- 2023 |
| 1 | 16- JUN- 2023 | 16- JUN- 2023 |
| 1 | 20- JUN- 2023 | 20- JUN- 2023 |
| 1 | 23- JUN- 2023 | 23- JUN- 2023 |
| 1 | 28- JUN- 2023 | 28- JUN- 2023 |
| 1 | 11- JUL- 2023 | 11- JUL- 2023 |
| 1 | 14- JUL- 2023 | 14- JUL- 2023 |
| 1 | 18- JUL- 2023 | 18- JUL- 2023 |
| L | | |



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 150 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

> PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

0209 Line Item Was Updated End of Item:

Part Number Item 0210 74A193101-5026

> **Description:** Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Unit Price

Total Qty Ordered 20

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

20

| | | |
|-----------|----------------|---------------|
| Quantity | Contractual On | |
| Scheduled | Dock Schedule | Date |
| 1 | 21- JUL- 2023 | 21- JUL- 2023 |
| 1 | 25- JUL- 2023 | 25- JUL- 2023 |
| 1 | 28- JUL- 2023 | 28- JUL- 2023 |
| 1 | 09- AUG- 2023 | 09- AUG- 2023 |
| 1 | 15- AUG- 2023 | 15- AUG- 2023 |
| 1 | 18- AUG- 2023 | 18- AUG- 2023 |
| 1 1 | 22- AUG- 2023 | 22- AUG- 2023 |
| 1 🥒 🦼 | 25- AUG- 2023 | 25- AUG- 2023 |
| 1 | 30- AUG- 2023 | 30- AUG- 2023 |
| 1 | 08- SEP- 2023 | 08- SEP- 2023 |
| 1 | 15- SEP- 2023 | 15- SEP- 2023 |
| 1 | 19- SEP- 2023 | 19- SEP- 2023 |
| 1 1 | 22- SEP- 2023 | 22- SEP- 2023 |
| 1 | 27- SEP- 2023 | 27- SEP- 2023 |
| 1 | 09- OCT- 2023 | 09- OCT- 2023 |
| 1 | 16- OCT- 2023 | 16- OCT- 2023 |
| 1 | 23- OCT- 2023 | 23- OCT- 2023 |
| 1 | 25- OCT- 2023 | 25- OCT- 2023 |
| 1 | 30- OCT- 2023 | 30- OCT- 2023 |
| 1 | 31- OCT- 2023 | 31- OCT- 2023 |

Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

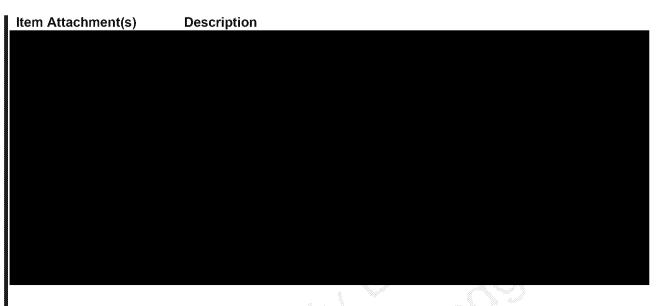
US

Item Attachment(s) Description

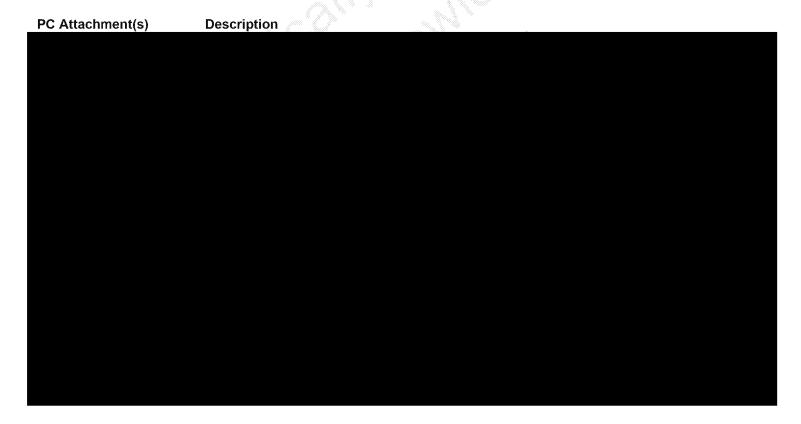
Page 151 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019



End of Item: 0210Line Item Was Updated



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at http://www.boeingsuppliers.com/terms.html. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated



Page 152 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Page 153 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

PC Attachment(s)

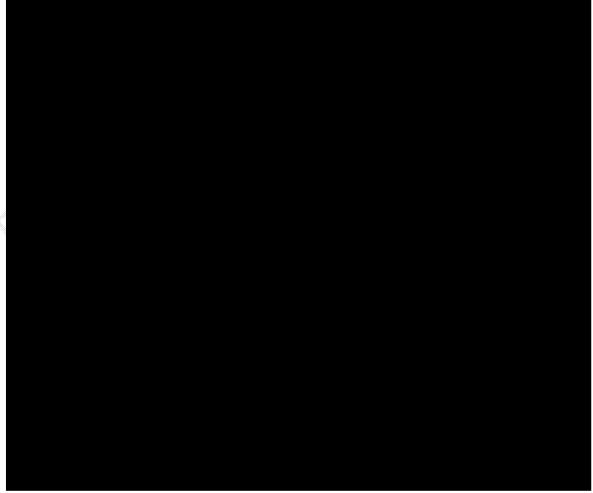
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501



Page 154 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Attachment H200



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

- a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.
- b. Boeing and GKN MOA-2019-00007, dated 24 May 2019.



Page 155 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Attachment M308





Page 156 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

Attachment PC REV NOTES





Page 157 of 157

Purchase Contract No: 1749275 Purchase Contract Change No: 18 PC/PCC Date: 2022-08-07

PC Orig Date: 01-AUG-2019

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF, EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitzed NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price, "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

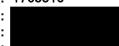
| Buyer Name: Email Address: Loc/Bldg/Ms: | | I | | Phone: Fax: |
|---|----------------------------------|----|------------|----------------|
| - | THE BOEING COMPANY PO BOX 516 | _ | | |
| | ST LOUIS US | MO | 63166-0516 | |
| BUYER | | | | DATE |
| SELLER | AUTHORIZED SIGNATURE | | | DATE |

Page 1 of 30

Purchase Contract No: 1768816

Total PC Value:

Total PC Funding: Total Definitized Value:



Purchase Contract Change No: 08

PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

Total Undefinitized NTE Value:

Supplier No. Supplier Address:

BEST Code: NAICS:

Size Std Emp:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

US

MO

63042-3102

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD MO 63042-3102

US

Confirm To:

Payment Type: Liquidation Type: Payment Rate: 0.00%

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT

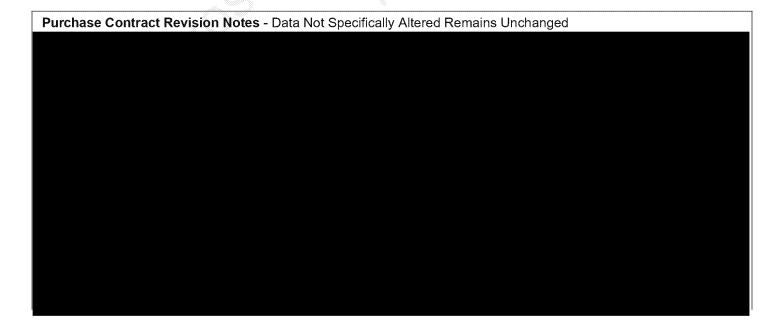
LINE ITEM

Routing: Carrier of your choice (FOB Destination

Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)





Page 2 of 30



Page 3 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

PC Orig Date: 01-AUG-2019

2022-01-25

Item Part Number 0001 74A122650-5020 UM Ordered EA Unit Price

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

6

Item Ext Amount

em Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty 6

Quantity Scheduled Contractual On Dock Schedule 28- SEP- 2020 Required Date 17- JUN- 2020 Ship To:

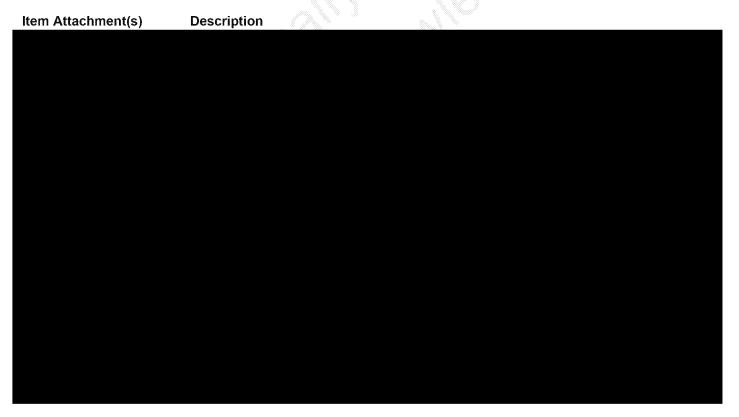
THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

O 63044

US



End of Item: 0001

Item Part Number 0002 74A193003-5026 UM Ordered EA **Unit Price**

Page 4 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

PC Orig Date:

2022-01-25 01-AUG-2019

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

8

Quantity Scheduled 8

Contractual On **Dock Schedule** 13- DEC- 2021

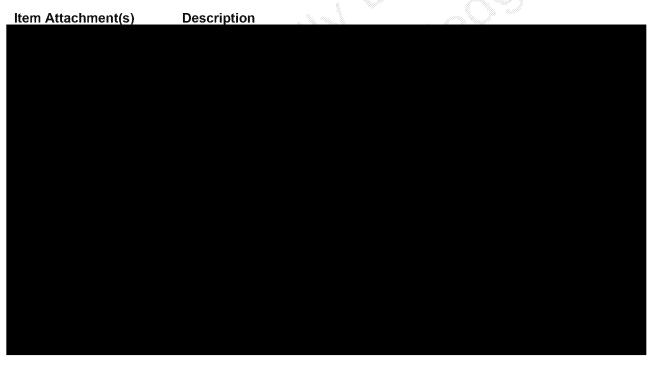
Required Date 17- MAY- 2021 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US



End of Item: 0002

Part Number Item 0003 74A122600-5039

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

Item Ext Amount



6

The Boeing Company **Purchase Contract/Purchase Contract Change**

Page 5 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

PC Orig Date:

2022-01-25 01-AUG-2019

Customer Contract Prime Contract Priority Customer Order Qty

Rating

63044

6

Quantity Contractual On Scheduled **Dock Schedule**

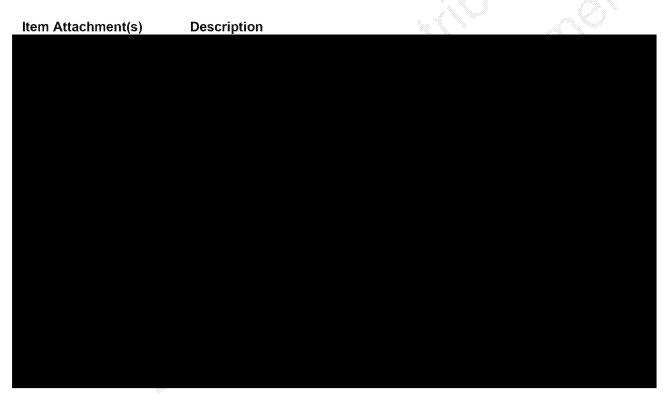
23- SEP- 2020

Required Date 15- MAY- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US



End of Item: 0003

Item **Part Number** 0004 74A122600-5040

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered 6

Item Ext Amount

Page 6 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

2022-01-25

PC Orig Date:

01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority

Rating

63044

6

Qty

Quantity Scheduled 6

Contractual On **Dock Schedule** 23- SEP- 2020

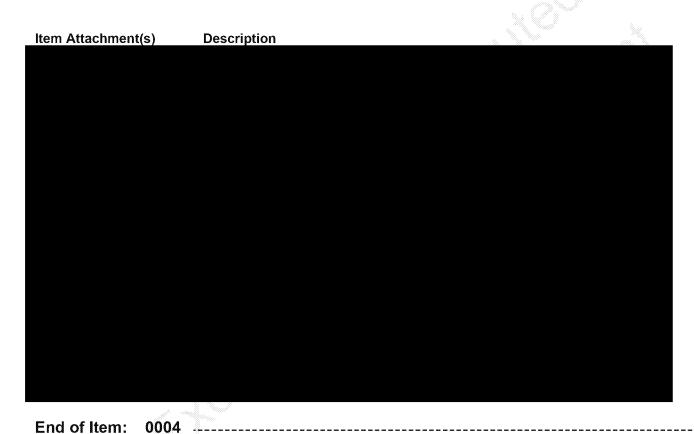
Required Date 17- JUN- 2020 Ship To:

THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US



Item **Part Number UM Ordered Unit Price** EΑ 0005 74A193101-5023 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Contract Customer Order Priority** Qty Rating 1

Page 7 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 20- MAR- 2023 Required
Date
20- MAR- 2023

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



Part Number UM Ordered Item **Unit Price** 74A193003-5028 0006 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating 1

Page 8 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

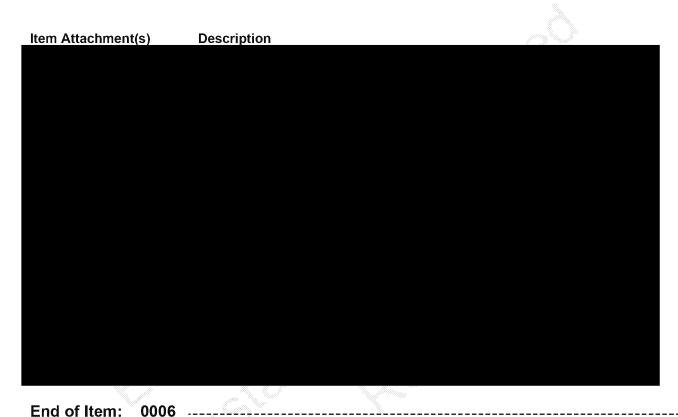
Quantity Scheduled 1

Contractual On Dock Schedule 02- MAR- 2020

Required Date 02- MAR- 2020 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



Part Number **UM Ordered** Item **Unit Price** 0007 74A193003-5025 EΑ Description: **Total Qty Ordered** Vendor P/N: 41 Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating

41

Page 9 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

PC Orig Date:

2022-01-25 01-AUG-2019

Quantity Scheduled 41

Contractual On Dock Schedule 13- DEC- 2021

Required Date 17- SEP- 2021 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

US

MO 63301



End of Item: 0007

Part Number Item 74A122650-5019 8000

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

6

Page 10 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

Quantity Scheduled 6

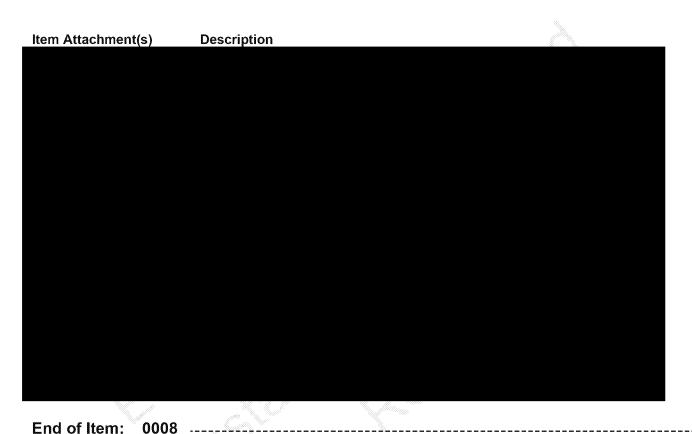
Contractual On Dock Schedule 28- SEP- 2020

Required Date 15- MAY- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number **UM Ordered** Item **Unit Price** 0009 74A193003-5027 EΑ Description: **Total Qty Ordered** Vendor P/N: 5 Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Customer Contract Priority** Qty Rating 5

Page 11 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

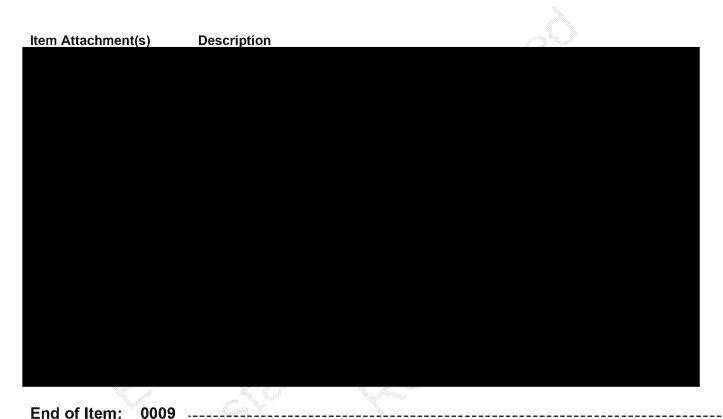
PC Orig Date: 01-AUG-2019

Quantity Scheduled 5 Contractual On Dock Schedule 17- JAN- 2023 Required
Date
17- JAN- 2023

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



Part Number **UM Ordered** Item **Unit Price** 0010 74A122600-5040 EΑ Description: **Total Qty Ordered** Vendor P/N: **Item Ext Amount** Issuing Loc: ST LOUIS **Prime Contract Customer Order Priority Customer Contract** Qty Rating



Page 12 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

Quantity Contra

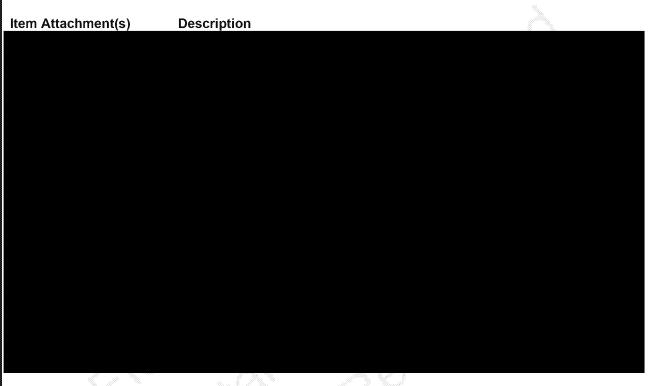
Contractual On
Dock ScheduleRequired
Date23- SEP- 202017- SEP- 2020

Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0010Line Item Was Updated

Part Number Item 74A122650-5019 0011 Description: Vendor P/N: Issuing Loc: ST LOUIS **Customer Contract Prime Contract Contractual On** Required Quantity Scheduled **Dock Schedule** Date 20- JUL- 2020 0 28- SEP- 2020

UM Ordered EA Unit Price

Total Qty Ordered

Item Ext Amount

Customer Order

Priority Qty Rating

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

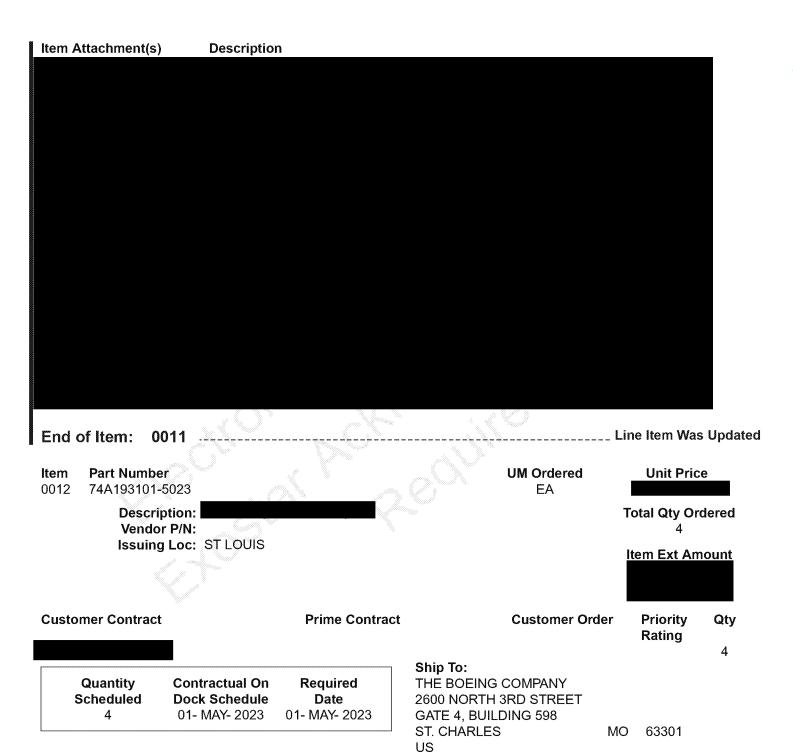
US



Page 13 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

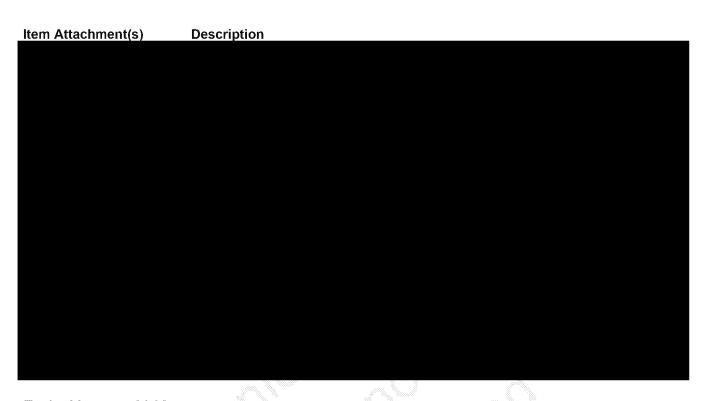
PC Orig Date: 01-AUG-2019



Page 14 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019



End of Item: 0012

 Item
 Part Number

 0013
 74A193003-5025

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered 27

21

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

27

Quantity Scheduled 27 Contractual On Dock Schedule 17- OCT- 2022

Required
Date
17- OCT- 2022

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET

GATE 4, BUILDING 598 ST. CHARLES

US

MO 63301

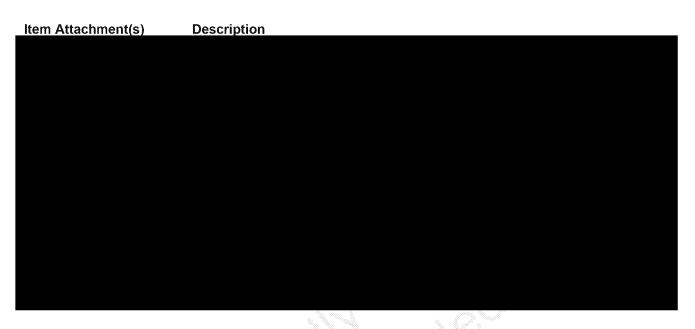
Item Attachment(s)

Description

Page 15 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019



End of Item: 0013

 Item
 Part Number

 0014
 74A193003-5026

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EA

Unit Price

Total Qty Ordered

25

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

25

Qty

Quantity Scheduled 25 Contractual On Dock Schedule 13- DEC- 2021 Required Date 18- AUG- 2021 Ship To: THE BOEING COMPANY

2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

US

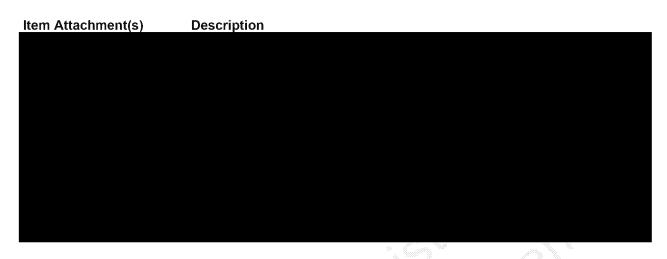
MO 63301



Page 16 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019



End of Item: 0014

 Item
 Part Number

 0015
 74A193003-5028

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

1

Item Ext Amount

Unit Price

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

1

Quantity Scheduled 1 Contractual On Dock Schedule 14- APR- 2022

Required
Date
14- APR- 2022

Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

US

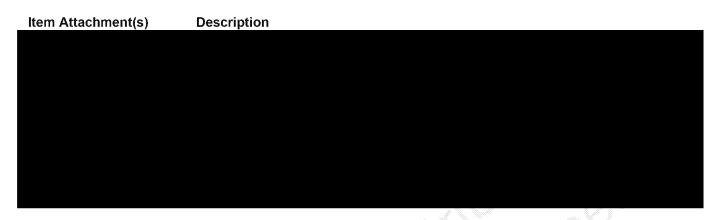
MO 63301



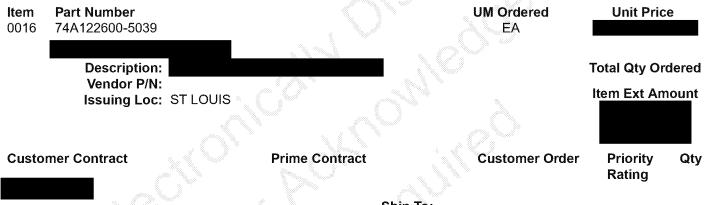
Page 17 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019



End of Item: 0015 -----



| Ī | | | Snip io: | | |
|---|-----------|---------------------------|----------------------------|----|-------|
| | Quantity | Contractual On Required | THE BOEING COMPANY | | |
| | Scheduled | Dock Schedule Date | 1 DAVIDSON LOGISTICS DRIVE | | |
| | 0 | 23- SEP- 2020 20- JUL- 20 | 20 BRIDGETON | MO | 63044 |
| L | | | ── US | | |



Page 18 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019





PC FORM Rev 1/19/07

Page 19 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

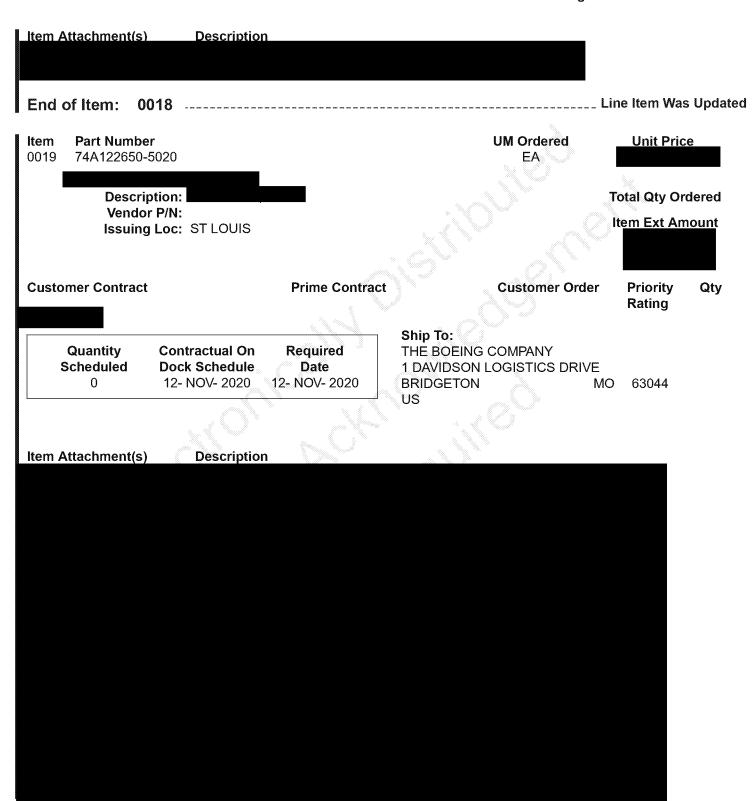
2022-01-25



Page 20 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019



Page 21 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

End of Item: 0019 .____Line Item Was Updated

Item **Part Number** 0020 74A193003-5028

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

3

Quantity Scheduled 3

Contractual On Dock Schedule 15- MAY- 2023

Required Date 15- MAY- 2023 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US

Item Attachment(s) Description

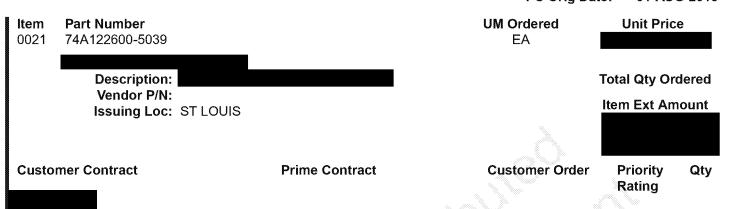
End of Item: 0020

Page 22 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25 01-AUG-2019

PC Orig Date:

63044



Quantity Scheduled 0

Contractual On Dock Schedule 19- OCT- 2020

Required Date 19- OCT- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE **BRIDGETON** MO

US

Item Attachment(s) Description

End of Item: 0021Line Item Was Updated

Part Number Item 74A122600-5040 0022

Description:

UM Ordered EΑ

Unit Price

Total Qty Ordered



Page 23 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

PC Orig Date:

2022-01-25 01-AUG-2019

Vendor P/N:

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty

Rating

Quantity Scheduled **Contractual On Dock Schedule** 12- NOV- 2020

Required Date 12- NOV- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044

US

Item Attachment(s) Description

Line Item Was Updated End of Item: 0022

Item **Part Number**

0023 74A193003-5026

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 38

Item Ext Amount



Page 24 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

PC Orig Date:

2022-01-25 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority Qty

Rating

38

Quantity Scheduled 38

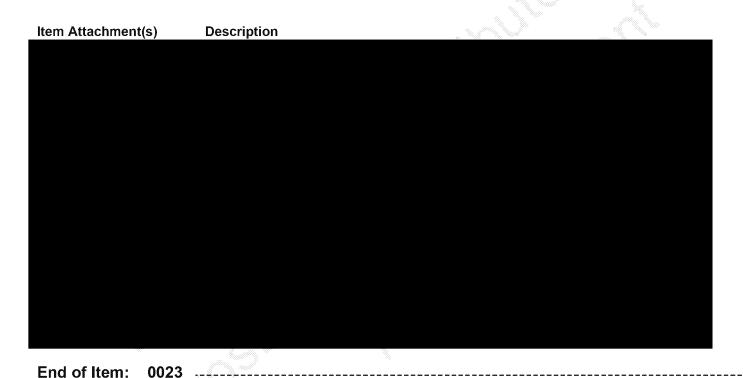
Contractual On **Dock Schedule** 18- APR- 2022

Required Date 18- APR- 2022 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US



Item Part Number **UM Ordered Unit Price** 0024 74A122650-5019 EΑ Description: **Total Qty Ordered** Vendor P/N: **Item Ext Amount** Issuing Loc: ST LOUIS **Customer Contract Prime Contract Customer Order Priority** Qty Rating



Page 25 of 30

Purchase Contract No: 1768816

Purchase Contract Change No: 08 PC/PCC Date:

PC/PCC Date: 2022-01-25

PC Orig Date: 0

01-AUG-2019

Quantity Scheduled Contractual On Dock Schedule 19- OCT- 2020

Required
Date
19- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0024Line Item Was Updated





Page 26 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at http://www.boeingsuppliers.com/terms.html. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



Page 27 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

PC Attachment(s)

Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment H200





Page 28 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

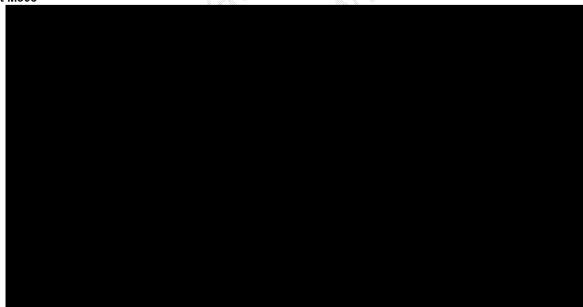
Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

a. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

b. Boeing and GKN MOA-2019-00007, dated 24 May 2019.

Attachment M308



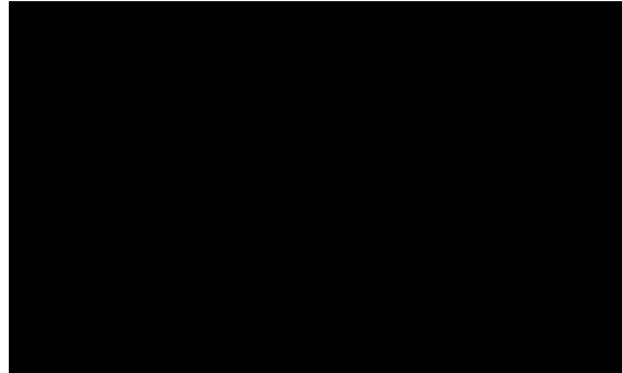
Page 29 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

Line Item 0001

Attachment REVISION NOTES



Page 30 of 30

Purchase Contract No: 1768816 Purchase Contract Change No: 08 PC/PCC Date: 2022-01-25

PC Orig Date: 01-AUG-2019

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitzed NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price, "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

| Buyer Name: Email Address: Loc/Bldg/Ms: | | | | Phone: Fax: |
|---|----------------------------------|----|------------|-------------|
| E00/Blag/iiio. | THE BOEING COMPANY PO BOX 516 | | | |
| | ST LOUIS US | МО | 63166-0516 | |
| BUYER | PURCHASING AGENT SIGNATUR | E | | DATE |
| SELLER | AUTHORIZED SIGNATURE | | | DATE |

Page 1 of 17

Purchase Contract No: 1852425

Total PC Value:

Total PC Funding: Total Definitized Value:



Purchase Contract Change No: 06

PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019

Total Undefinitized NTE Value:

63042-3102

Supplier No. Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD SAINT LOUIS MO

US

BEST Code:

Size Std Emp: NAICS:

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD MO 63042-3102

US

Confirm To:

Payment Type: Liquidation Type: Ordinary

Payment Rate: 0.00% Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT

LINE ITEM

Routing: Carrier of your choice (FOB Destination

Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



Page 2 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15 PC Orig Date: 19-DEC-2019

Item **Part Number** 0001 74A120991-5026

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty

5

Rating

Quantity Scheduled 5

Contractual On Dock Schedule 15- JUL- 2020

Required Date 15- JUL- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON 63044 MO

US

Item Attachment(s) Description

_____Line Item Was Updated End of Item: 0001

Part Number Item 0002 74A192050-5101

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

Item Ext Amount



Page 3 of 17

Purchase Contract No: 1852425

Purchase Contract Change No: 06 PC/PCC Date:

PC Orig Date:

2020-07-15 19-DEC-2019

Customer Contract Prime Contract Customer Order Priority Qty Rating

7

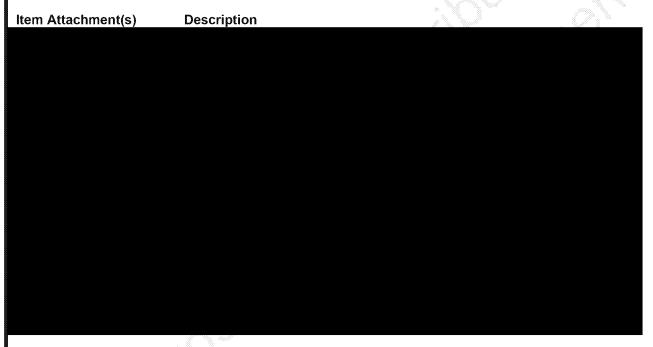
Quantity Scheduled 7

Contractual On Dock Schedule 15- JUL- 2020

Required Date 15- JUL- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE MO

BRIDGETON US

63044



_____Line Item Was Updated End of Item: 0002

Item **Part Number UM Ordered Unit Price** 0003 74A192056-1006 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS

Item Ext Amount Priority Qty

Customer Contract

Prime Contract

Customer Order

Rating

3

Page 4 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

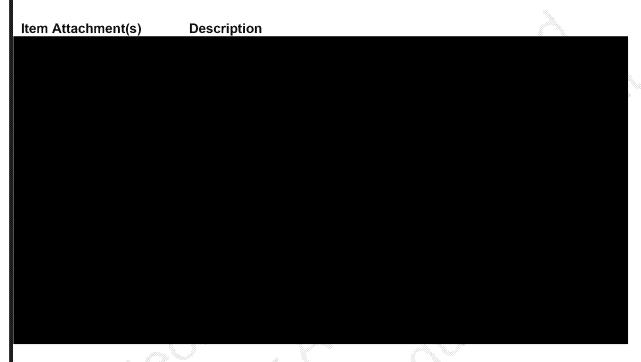
PC Orig Date: 19-DEC-2019

63044

QuantityContractual On
ScheduledRequired
Date315- JUL- 202015- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

US



End of Item: 0003 Line Item Was Updated

Prime Contract

 Item
 Part Number

 0004
 74A192053-1004

Customer Contract

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Order Priority Qty
Rating

6

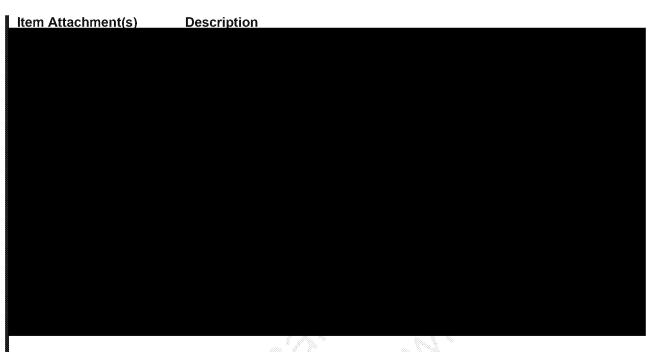
| _ | | | |
|---|-----------------------|---------------------------------|------------------|
| | Quantity Scheduled | Contractual On Dock Schedule | Required Date |
| | 4 | 24- APR- 2020 | 24- APR- 2020 |
| | 2 | 15- JUL - 2020 | 15- JUL - 2020 |

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Page 5 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019



End of Item: 0004 Line Item Was Updated

Item Part Number 74A192055-1006 0005

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Item Attachment(s)

Prime Contract

Customer Order

Priority Qty Rating 5

63044

| Quantity Scheduled | Contractual On Dock Schedule | Required Date |
|-----------------------|---------------------------------|------------------|
| 1 | 27- MAY- 2020 | 27- MAY- 2020 |
| 4 | 28- APR- 2020 | 28- APR- 2020 |

Description

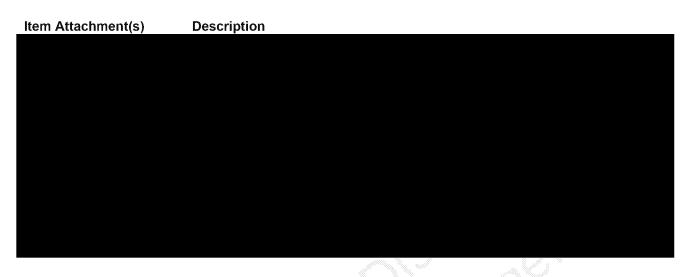
Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE BRIDGETON MO

US

Page 6 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019



End of Item: 0005

Item Part Number 0006 74A192091-1003

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Oty Ordere

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

43

| Quantity Scheduled | Contractual On Dock Schedule | Required Date |
|-----------------------|---------------------------------|------------------|
| 20 | 15- JUL- 2020 | 08- JUL- 2020 |
| 20 | 15- JUL- 2020 | 15- JUL- 2020 |
| 3 | 20- JUL- 2020 | 20- JUL- 2020 |

Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598 ST. CHARLES

US

MO 63301



Page 7 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019



End of Item: 0006Line Item Was Updated

 Item
 Part Number

 0007
 74A192056-1002

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 4

Quantity **Contractual On** Required Scheduled Date **Dock Schedule** 1 15- JUL- 2020 15- JUL- 2020 12- OCT- 2020 15- JUL- 2020 1 12- OCT- 2020 1 15- JUL- 2020 12- OCT- 2020 15- JUL- 2020

Ship To: BCWS

14150 MISSOURI BOTTOM ROAD

BRIDGETON MO 63044

US

Item Attachment(s) Description



Page 8 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

> PC Orig Date: 19-DEC-2019

Item Attachment(s) Description

End of Item: 0007 Line Item Was Updated

Part Number Item 8000 74A192091-1003

Customer Contract

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered 45

Item Ext Amount

Prime Contract Customer Order Priority Qty

Rating 45

Quantity **Contractual On** Required Scheduled **Dock Schedule** Date 10 15- JUN- 2021 15- JUL- 2020 10 15- JUL- 2021 15- JUL- 2020 10 16- AUG- 2021 15- JUL- 2020 10 15- SEP- 2021 15- JUL- 2020 15- OCT- 2021 15- JUL- 2020

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598 ST. CHARLES

MO 63301

US

Item Attachment(s) Description

Page 9 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

> PC Orig Date: 19-DEC-2019

Item Attachment(s) Description

0008 Line Item Was Updated End of Item:

Part Number UM Ordered Unit Price Item 0009 74A192109-1003 EA **Total Qty Ordered**

Description: FAIRING

Vendor P/N:

Issuing Loc: ST LOUIS

130 **Item Ext Amount**

Customer Contract Prime Contract Customer Order Priority Qty Rating

24

106

| Quantity | Contractual On | Required |
|-----------|----------------|---------------|
| Scheduled | Dock Schedule | Date |
| 10 | 15- JUN- 2021 | 15- JUL- 2020 |
| 10 | 15- JUL- 2021 | 15- JUL- 2020 |
| 10 | 16- AUG- 2021 | 15- JUL- 2020 |
| 10 | 15- SEP- 2021 | 15- JUL- 2020 |
| 10 | 15- OCT- 2021 | 15- JUL- 2020 |
| 10 | 15- NOV- 2021 | 15- JUL- 2020 |
| 10 | 15- DEC- 2021 | 15- JUL- 2020 |
| 10 | 18- JAN- 2022 | 15- JUL- 2020 |
| 10 | 15- FEB- 2022 | 15- JUL- 2020 |
| 10 | 15- MAR- 2022 | 15- JUL- 2020 |
| 10 | 15- APR- 2022 | 15- JUL- 2020 |
| 10 | 16- MAY- 2022 | 15- JUL- 2020 |
| 10 | 15- JUN- 2022 | 15- JUL- 2020 |

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598 ST. CHARLES MO 63301 US

Item Attachment(s) Description

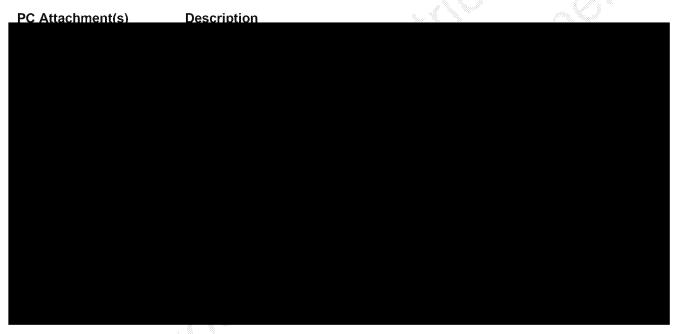


Page 10 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019

| Item Attachmen | t(s) | Description | | | | |
|----------------|------|-------------|------|-----------|--------------|-----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| End of Item: | 0009 | | | » | Line Item Wa | s Updated |
| | | | | | | |



Terms and Conditions clauses applicable to this contract are incorporated herein by reference and can be found at https://www.boeingsuppliers.com/terms.html. Unless indicated elsewhere in this contract, the version of each incorporated clause applicable to this purchase contract is the latest dated version of each clause in effect on the date of the original purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Page 11 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019

PC Attachment(s)

Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501



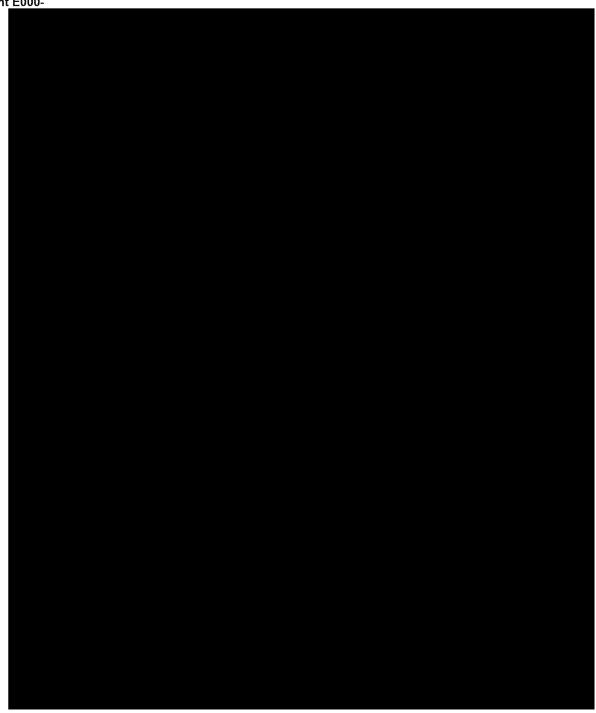


Page 12 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019

Attachment E000-

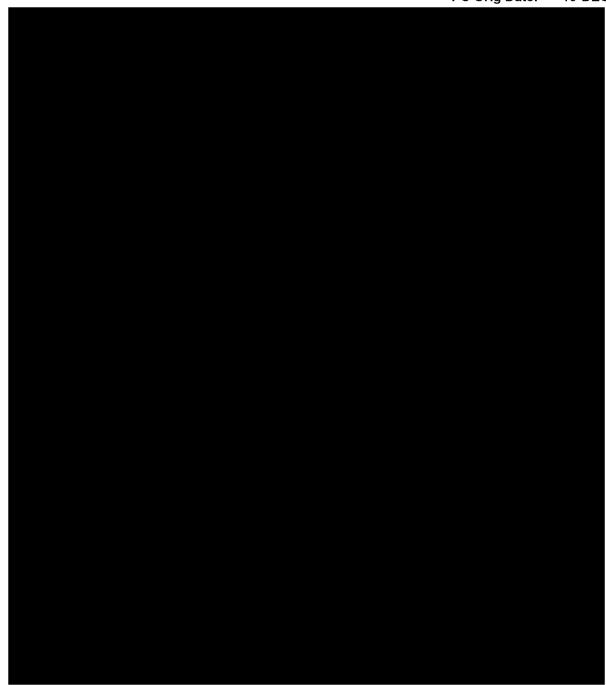




Page 13 of 17

Purchase Contract Change No: 06 PC/PCC Date: PC Orig Date: Purchase Contract No: 1852425 2020-07-15

19-DEC-2019



Page 14 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019

Attachment H200



Attachment H602



Page 15 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019

Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

A. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

B. Boeing and GKN MOA-2018-00007, dated 24 May 2019

Page 16 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019





Page 17 of 17

Purchase Contract No: 1852425 Purchase Contract Change No: 06 PC/PCC Date: 2020-07-15

PC Orig Date: 19-DEC-2019

If this is a rated order certified for national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitzed NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price, "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

| Buyer Name: Email Address: Loc/Bldg/Ms: | | | | Phone: Fax: | |
|---|-------------------------------|-------------|------------|-------------|--|
| | THE BOEING COMP PO BOX 516 | | | | |
| | ST LOUIS US | МО | 63166-0516 | | |
| BUYER | PURCHASING AGEN | T SIGNATURE | | DATE | |
| SELLER | AUTHORIZED SI | GNATURE | | DATE | |

Page 1 of 98

| Purchase Contract No: 1881399 Total PC Value: | Purchase Contract Change No: 05 | PC/PCC Date: 2022-09-19 PC Orig Date: 12-FEB-2020 |
|--|---------------------------------|--|
| Total PC Funding: Total Definitized Value: | Total Undefinitized NTE Value: | |
| Strategic Agreement No: 19SS019 | | |

Supplier No. BEST Code:

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD MO 63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD MO 63042-3102

US

Confirm To:

Payment Type: Payment Rate: 0.00%
Liquidation Type: Ordinary
Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT Routing: Carrier of your choice (FOB Destination

LINE ITEM Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

| Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged |
|--|
| |
| |
| <u> </u> |
| |
| |
| |
| |
| |
| |
| |
| |



Page 2 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12

12-FEB-2020

 Item
 Part Number

 0001
 74A140101-503

74A140101-5035

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Oty Ordered

Unit Price

Total Qty Ordered

24

Item Ext Amount

om axt Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

24

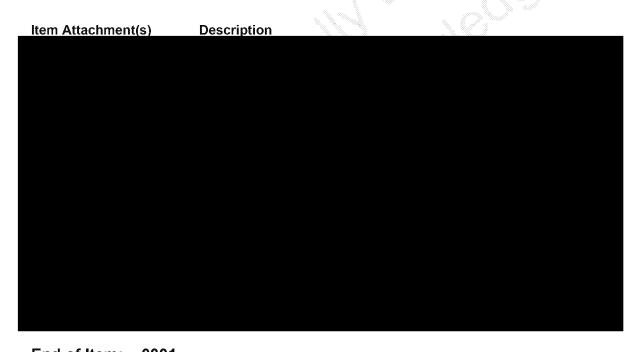
Quantity Scheduled 24 Contractual On Dock Schedule 03- NOV- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0001

Item Part Number 0002 74B110056-2001

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered 48

Item Ext Amount

Page 3 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

2022-09-19

PC Orig Date: 12-FEB-2020

Customer Order Priority Qty

Rating

63044

48

Quantity **Scheduled**

48

Customer Contract

Contractual On Dock Schedule 10- NOV- 2020

Required Date 12- FEB- 2020

Prime Contract

Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US

Item Attachment(s) Description

End of Item: 0002 Item **Part Number UM Ordered Unit Price** 0003 74A121752-5012 EΑ Description: **Total Qty Ordered** Vendor P/N: 24 Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Contract Customer Order Priority** Qty Rating 24

Page 4 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

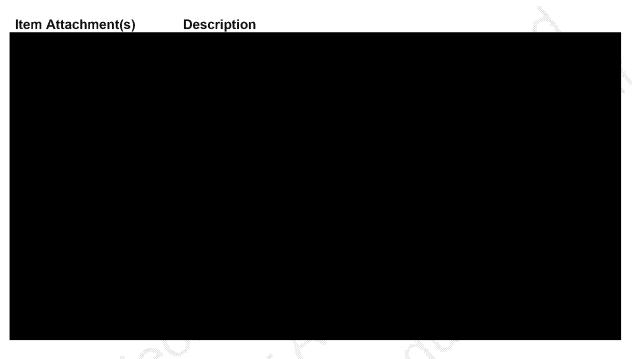
PC Orig Date: 12-FEB-2020

Quantity Scheduled 24 Contractual On Dock Schedule 21- DEC- 2020 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0003

Item Part Number 0004 74A140101-5037

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

24

Qty

Quantity Scheduled 24

Contractual On Dock Schedule 03- NOV- 2020 Required Date 12- FEB- 2020 Ship To:
THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE BRIDGETON MO

US

63044

Page 5 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0004

Item **Part Number** 0005 74A140101-5040

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

24

Quantity Scheduled 24

Contractual On Dock Schedule 03- NOV- 2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON МО 63044

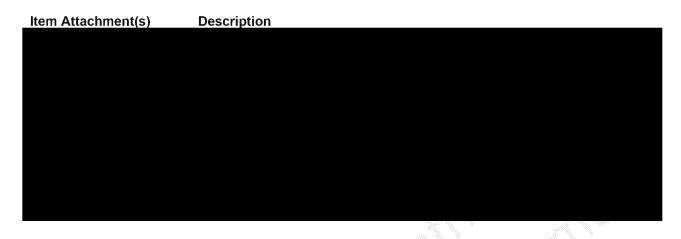
US



Page 6 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0005

 Item
 Part Number

 0006
 74A140101-5039

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

63044

Qty 24

Quantity Scheduled 24 Contractual On Dock Schedule 03- NOV- 2020

Required
Date
12- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US

Item Attachment(s)

Description

Page 7 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0006 -----

Item Part Number 0007 74A140116-5009

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Item Ext Amount

24

nom ext / modifi

Unit Price

Customer Contract Prime Contract Customer Order Priority Qty
Rating

N00019-18-C-1046

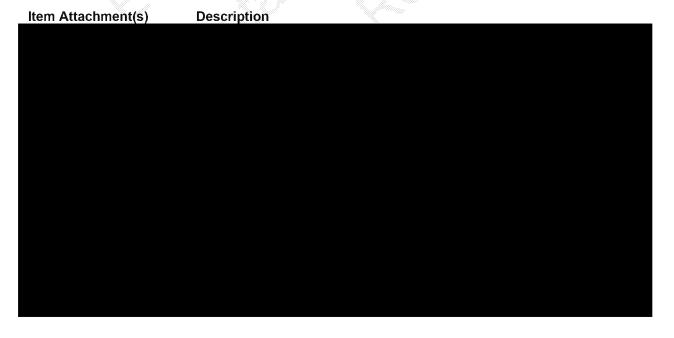
Quantity Contractual On Scheduled Dock Schedule 24 30- NOV- 2020 Required
Date
12- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US





Page 8 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0007

 Item
 Part Number

 0008
 74A141201-5003

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered

Item Ext Amount

Rem Ext Amount

Customer Contract

Prime Contract

US

Customer Order

Priority Rating Qty

auny

24

Quantity Scheduled 24 Contractual On Dock Schedule 27- OCT- 2021

Required
Date
12- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON M

DGETON MO 63044

Item Attachment(s)

Description

End of Item: 0008

Item Part Number 0009 74A140112-5010 UM Ordered EA **Unit Price**

Page 9 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date:

12-FEB-2020

Description:

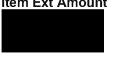
Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

24

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 24

Quantity Scheduled 24

Contractual On Dock Schedule 03- NOV- 2020

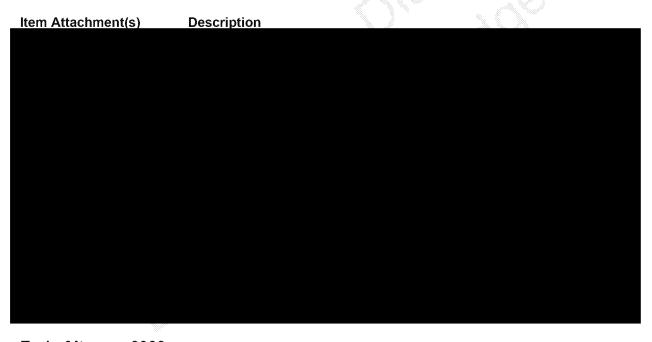
Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

63044

US



End of Item:

0009

Item **Part Number** 0010 74A140101-5038

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 24

Item Ext Amount





Page 10 of 98

24

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Prime Contract Customer Contract

Customer Order

Priority Qty

Rating

Quantity Scheduled 24

Contractual On Dock Schedule 03- NOV- 2020

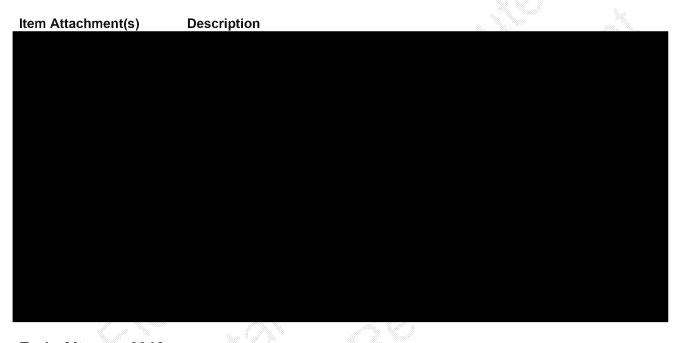
Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0010

Part Number Item

0011 74A140116-5010

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qtv

24

| Quantity |
|-----------|
| Scheduled |
| 24 |

Contractual On Dock Schedule 03- NOV- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

63044

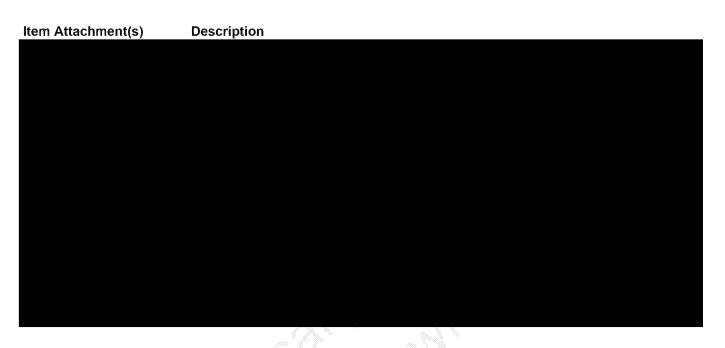
US

EXHIBIT D Part 8 of 31

Page 11 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0011

Part Number Item 0012 74A140112-5009

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority

US

Qty Rating

24

Quantity Scheduled 24

Contractual On Dock Schedule 03- NOV- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

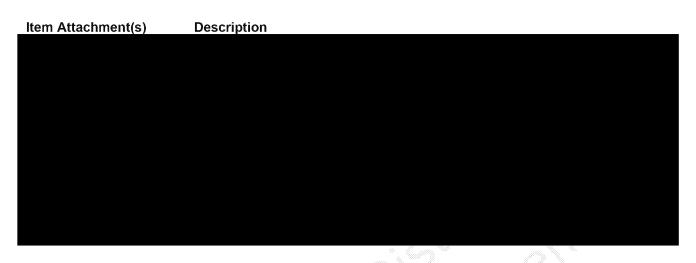
MO 63044

Item Attachment(s) Description

Page 12 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0012

 Item
 Part Number

 0013
 74A121752-5011

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

A

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

63044

Qty 24

Quantity Scheduled 24

Contractual On Dock Schedule 21- DEC- 2020 Required
Date
12- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US

Item Attachment(s)

Description

Page 13 of 98

Purchase Contract No:

1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s) Description

End of Item: 0013 ---

Part Number Item 0014 74A120991-5026

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

24

Item Ext Amount

Unit Price

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Quantity **Scheduled** 24

Contractual On Dock Schedule 03- NOV- 2020

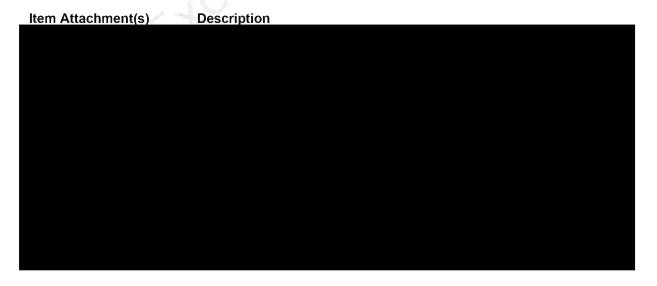
Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

MO 63044



Page 14 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Item Attachment(s) Description

End of Item: 0014 -----

 Item
 Part Number

 0015
 74A121880-5004

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

24

Quantity Scheduled 24 Contractual On Dock Schedule 12- MAY- 2021 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE BRIDGETON MO 63044

US

Item Attachment(s) Description

End of Item: 0015

Page 15 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

UM Ordered Item **Part Number Unit Price** 0016 74A121820-5006 EΑ

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

24

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty

Rating 24

63044

Quantity Contractual On Required Scheduled **Dock Schedule** Date 12- FEB- 2020 24 13- APR- 2021

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE **BRIDGETON**

EΑ

US



End of Item: **UM Ordered Part Number Unit Price** Item

Description: Vendor P/N:

Issuing Loc: ST LOUIS

74A140320-5008

Total Qty Ordered 24

Item Ext Amount

0017



Page 16 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Prime Contract Customer Contract

Customer Order

Priority Rating

Qty

24

Quantity Scheduled 24

Contractual On **Dock Schedule** 01- DEC- 2020

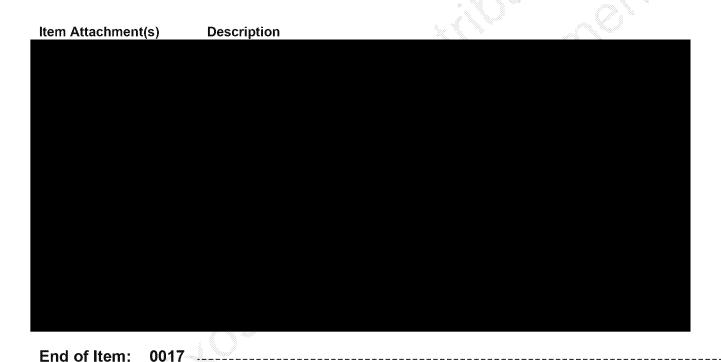
Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

63044

US



Item **Part Number** 0018 74A121854-5004

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Page 17 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

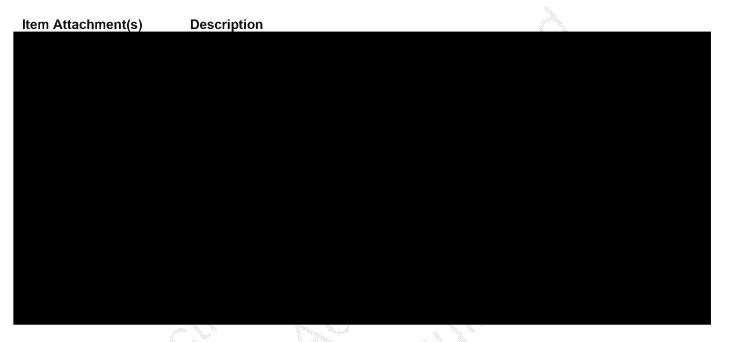
Quantity Scheduled 24 Contractual On Dock Schedule 08- DEC- 2020 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0018

Item Part Number 0019 74A121833-5004

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Order Priority Qty
Rating

24

Quantity Co

24

Customer Contract

Contractual On
Dock Schedule
30- NOV- 2020 12

Required
Date
12- FEB- 2020

Prime Contract

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

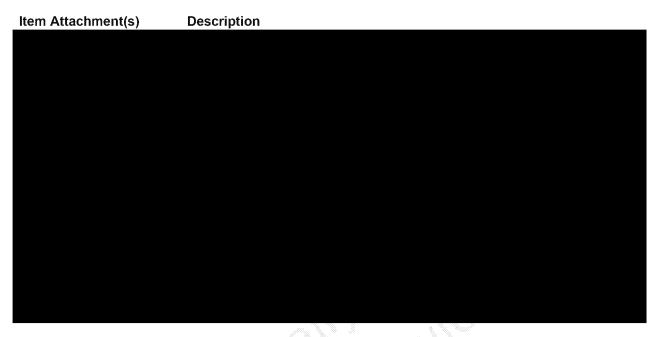
BRIDGETON MO 63044

US

Page 18 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0019

Item **Part Number** 0020 74A121882-5003

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

24

Item Ext Amount

24

Prime Contract Customer Order Priority Qty Rating

N00019-18-C-1046

Customer Contract

Quantity **Contractual On** Required Scheduled **Dock Schedule** Date 24 01- DEC- 2020 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON 63044 MO

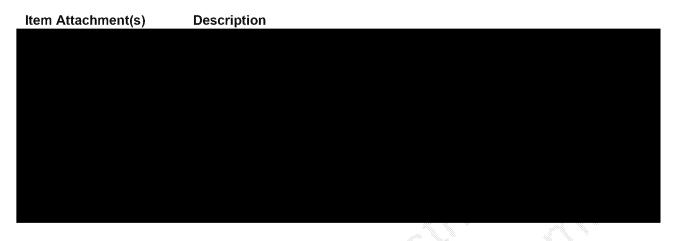
US



Page 19 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0020

Item **Part Number** 74A140101-5036 0021

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

24

24

Item Ext Amount

Unit Price

Customer Contract Prime Contract Customer Order Priority Qty Rating

US

Quantity

Scheduled

24

Contractual On Dock Schedule 03- NOV- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON 63044



Page 20 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Item Attachment(s)

Description

End of Item: 0021

 Item
 Part Number

 0022
 74A121882-5004

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty

Rating

63044

24

QuantityContractual On
ScheduledRequired
Date2401- DEC- 202012- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

US

Page 21 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0022

Item Part Number 0023 74A121724-5005

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Unit Price

Total Qty Ordered 24

_ . _ .

Item Ext Amount
Priority Qty

Customer Contract

Prime Contract

Customer Order

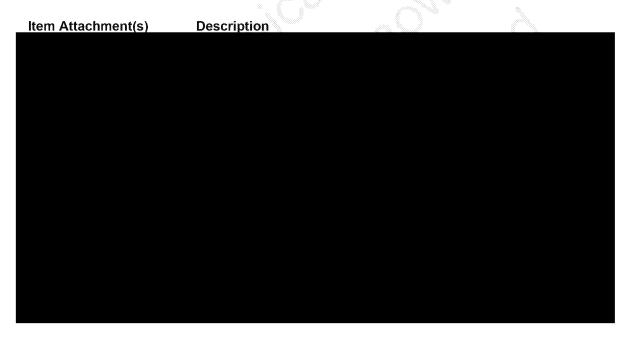
Priority Rating

24

Quantity Scheduled 24 Contractual On Dock Schedule 16- DEC- 2021 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044



End of Item: 0023

Item Part Number 0024 74A121740-5005

Description:

UM Ordered EA Unit Price

Total Qty Ordered

Page 22 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Vendor P/N: 24

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty
Rating

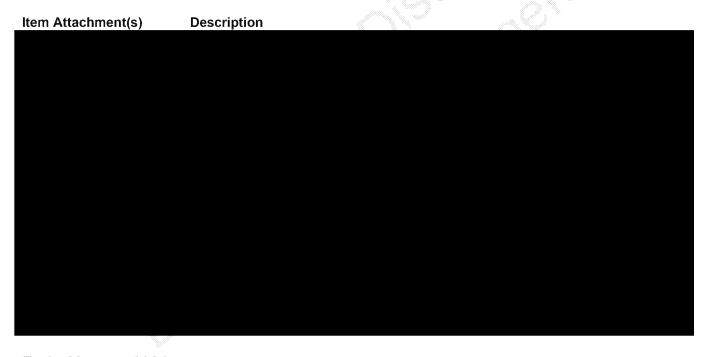
11**9** 24

Quantity Scheduled 24 Contractual On Dock Schedule 31- AUG- 2021 Required
Date
12- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0024

Item Part Number 0025 74A120991-5025

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered 24

Item Ext Amount

Page 23 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

2022-09-19

PC Orig Date:

12-FEB-2020

Customer Contract

Prime Contract

Customer Order

Priority

Quantity

Rating

24

Qty

Scheduled 24

Contractual On Dock Schedule 03- NOV- 2020

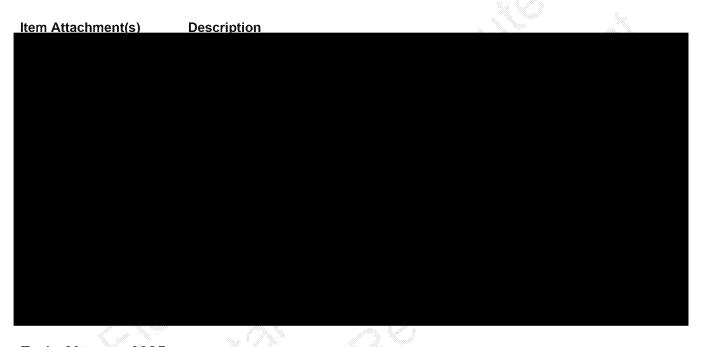
Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044

US



End of Item: 0025

Part Number Item 74A121880-5003 0026

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qtv 24

Quantity

Contractual On

Required Date

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE **BRIDGETON**

Ship To:

US

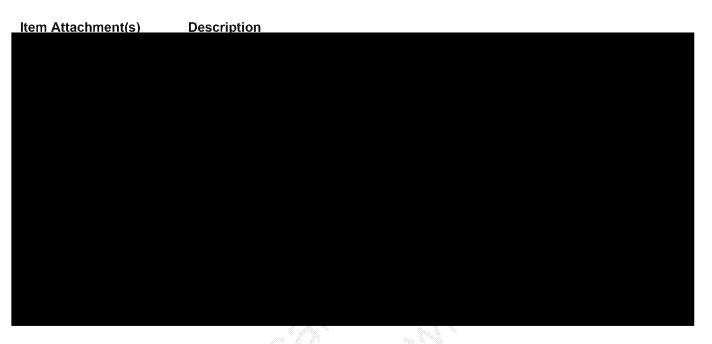
MO

63044

Page 24 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0026

Item Part Number 0027 74A121730-5005

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

dered Unit Price

Total Qty Ordered

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

63044

24

Quantity Scheduled 24 Contractual On Dock Schedule 26- MAY- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

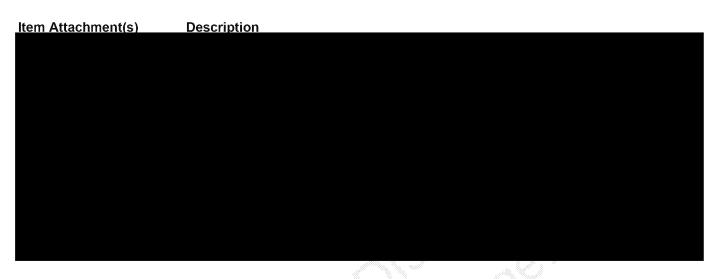
BRIDGETON MO

US

Page 25 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0027

 Item
 Part Number

 0028
 74A121730-5006

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 24

Unit Price

Item Ext Amount

r Priority Qty

Customer Contract

Prime Contract

Customer Order

Priority Rating

63044

24

Quantity Scheduled 24 Contractual On Dock Schedule 26- MAY- 2020 Required
Date
12- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

US

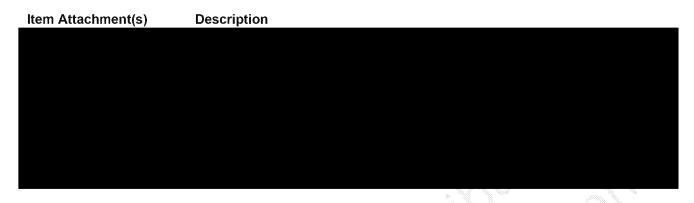


Page 26 of 98

2022-09-19

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date: 12-FEB-2020



End of Item: 0028

Item Part Number 0029 74A121724-5006

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

> **Total Qty Ordered** 24

Unit Price

Item Ext Amount Qty

Customer Contract

Prime Contract

Customer Order

Priority Rating

63044

24

Quantity Scheduled 24

Contractual On Dock Schedule 16- DEC- 2021

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE MO

BRIDGETON

US

Page 27 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0029

 Item
 Part Number

 0030
 74A121740-5006

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 24

Unit Price

Item Ext Amount

rder Priority Qty

63044

Customer Contract Prime Contract Customer Order Priority Qt

Rating

24

QuantityContractual On
ScheduledRequired
Dock ScheduleDate2417- AUG- 202112- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON M

US

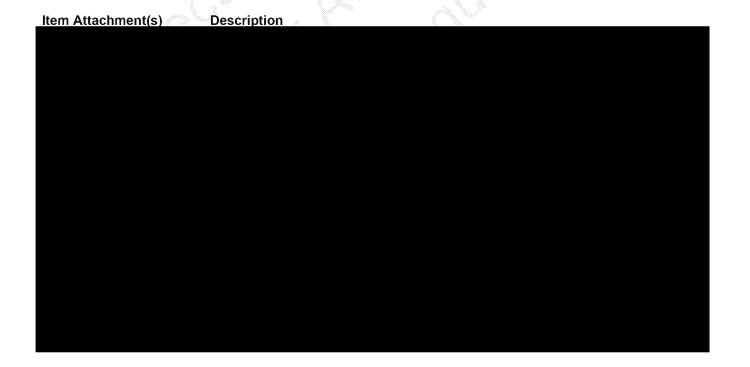
Page 28 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

> PC Orig Date: 12-FEB-2020



Scheduled **Dock Schedule** Date 24 10- AUG- 2021 12- FEB- 2020 1 DAVIDSON LOGISTICS DRIVE BRIDGETON MO 63044 US



Page 29 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0031

Item **Part Number** 0032 74A140320-5007

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

63044

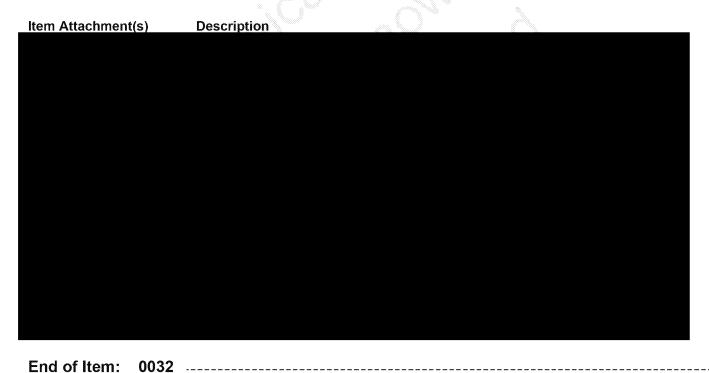
Qtv 24

Quantity Scheduled 24

Contractual On Dock Schedule 01- DEC- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE BRIDGETON

US



End of Item: 0032

Item **Part Number** 0033 74A121726-5011 **UM Ordered** EΑ

Unit Price

Page 30 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Description: Vendor P/N:

Total Qty Ordered

24

Issuing Loc: ST LOUIS

Item Ext Amount

Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty

Rating

24

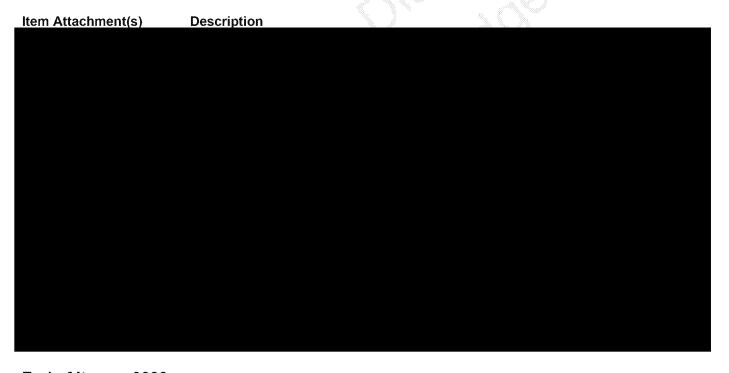
Quantity Scheduled 24 Contractual On Dock Schedule 10- AUG- 2021

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0033 --

Item Part Number 0034 74A121812-5023

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered FA

Unit Price

Total Qty Ordered 24

Item Ext Amount



Page 31 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

Ton Go Date. 2

2022-09-19

PC Orig Date: 12-FEB-2020

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

24

24

Quantity Scheduled 24 Contractual On Dock Schedule 24- FEB- 2021 Required
Date
12- FEB- 2020

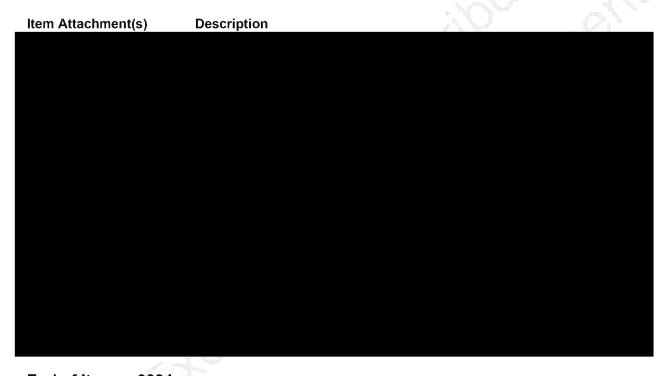
Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044

US



End of Item: 0034 **Part Number UM Ordered** Item **Unit Price** 74A121812-5021 0035 EΑ Description: **Total Qty Ordered** Vendor P/N: 24 Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating

Page 32 of 98

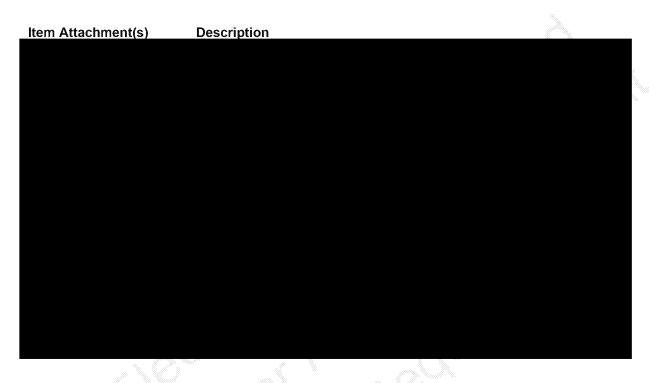
Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Quantity Scheduled 24 Contractual On Dock Schedule 23- FEB- 2021 Required Date 12- FEB- 2020 Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0035

Item Part Number 0036 74A121854-5003

Quantity

Scheduled

24

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Contractual On Required
Dock Schedule Date
20- OCT- 2020 12- FEB- 2020

Prime Contract

Customer Order

Priority Rating

63044

Qty

24

Ship To:

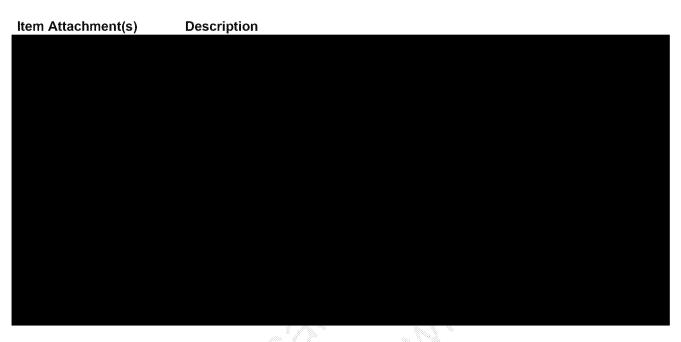
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

US

Page 33 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0036

 Item
 Part Number

 0037
 74A121820-5005

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

.

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Order

Priority Qty

Rating

63044

24

Quantity Scheduled

24

Customer Contract

Contractual On Dock Schedule 13- APR- 2021

Required
Date
12- FEB- 2020

Prime Contract

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

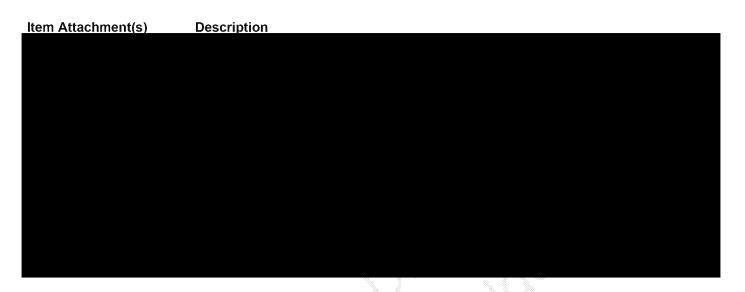
BRIDGETON

US

Page 34 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0037

 Item
 Part Number

 0038
 74A121850-5006

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

63044

Qty 24

Quantity Scheduled 24 Contractual On Dock Schedule 10- AUG- 2021

Required
Date
12- FEB- 2020

Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

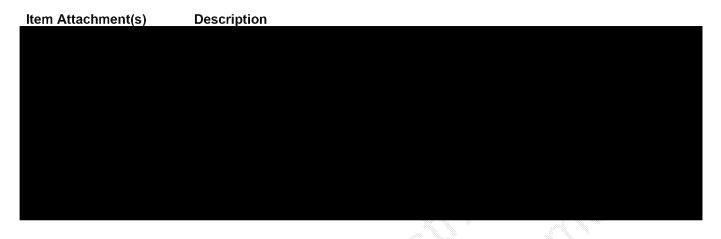
BRIDGETON MO

US

Page 35 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0038

 Item
 Part Number

 0039
 74A121833-5003

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

24

Item Ext Amount

Unit Price

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

24

Quantity Scheduled 24 Contractual On Dock Schedule 30- NOV- 2020 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US

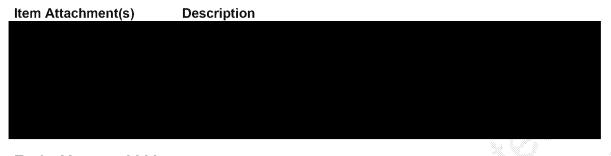




Page 36 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0039

 Item
 Part Number

 0040
 74A121726-5012

Description: Vendor P/N:

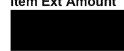
Issuing Loc: ST LOUIS

UM Ordered

Unit Price

Total Qty Ordered

Item Ext Amount



Customer Contract

Prime Contract

US

Customer Order

Priority Rating Qty

24

Quantity Scheduled 24 Contractual On Dock Schedule 10- AUG- 2021

Required
Date
12- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON M

/IO 63044

Item Attachment(s)

Description

Item Attachment(s)

Description



Page 37 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s) Description

End of Item: 0040

Part Number Item 0041 74A120604-5012

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

> **Total Qty Ordered** 24

Item Ext Amount

Unit Price

Customer Contract

Prime Contract

Customer Order

Priority

Qty 24

Rating

63044

Quantity Scheduled

24

Contractual On Dock Schedule 03- NOV- 2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

Page 38 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0041 .-----

Item **Part Number** 0042 74A141308-5005

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority

Qty

Rating

24

Quantity Scheduled 24

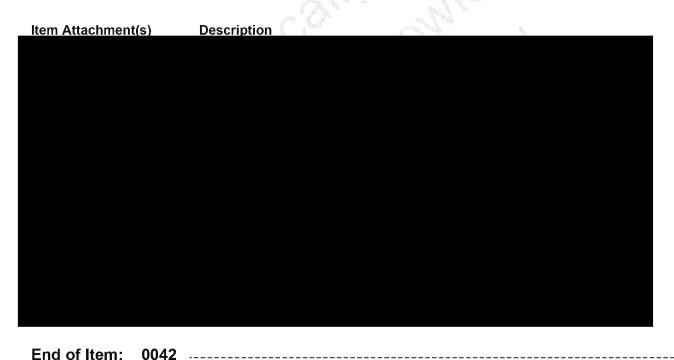
Contractual On Dock Schedule 08- JUN- 2021

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Item **Part Number** 0043 74A141306-2006

> Description: Vendor P/N:

UM Ordered EΑ

Unit Price

Total Qty Ordered

Page 39 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Issuing Loc: ST LOUIS

Item Ext Amount



Customer Contract Prime Contract Customer Order Priority Qty
Rating

.9 24

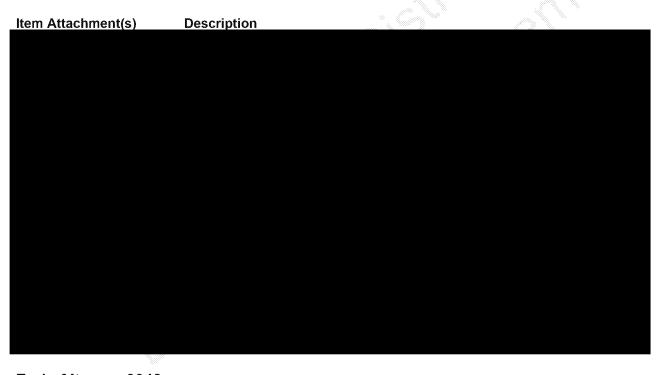
Quantity Contractual On
Scheduled Dock Schedule
24 01- NOV- 2021 12

Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0043

Item Part Number 0044 74A141114-5016

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Unit Price

Total Qty Ordered 24

Item Ext Amount



Page 40 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Customer Contract

Prime Contract

Customer Order

Priority

Rating

24

Qty

Quantity Scheduled 24

Contractual On Dock Schedule 05- OCT- 2020

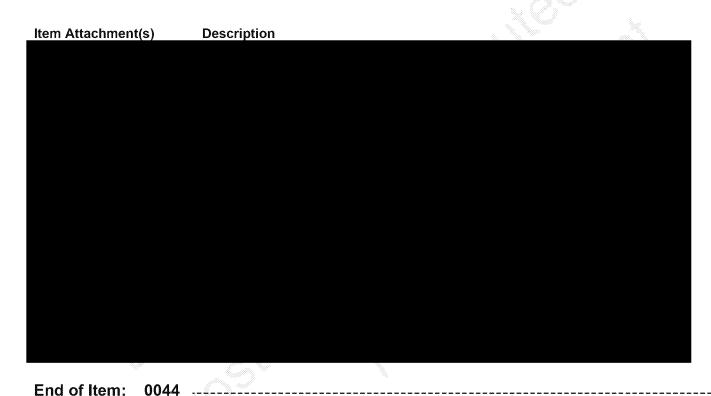
Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



0044 Item Part Number **UM Ordered Unit Price** 0045 74A141201-5004 EΑ Description: **Total Qty Ordered** Vendor P/N: 24 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 24



Page 41 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

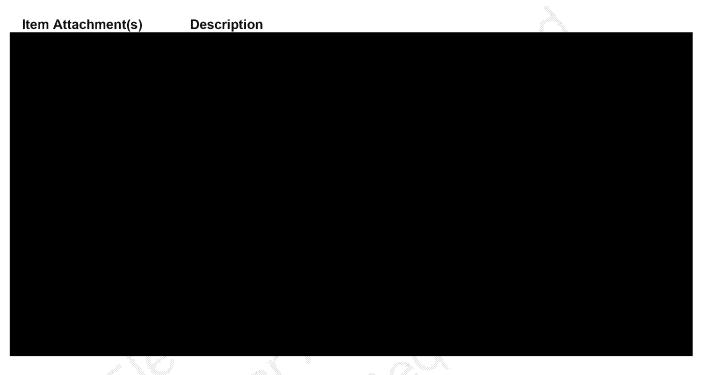
Quantity Scheduled 24

Contractual On Dock Schedule 27- OCT- 2021

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0045

Part Number Item 0046 74A120607-5013

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

24

| Quantity |
|-----------|
| Scheduled |
| 24 |

Contractual On Dock Schedule 22- DEC- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

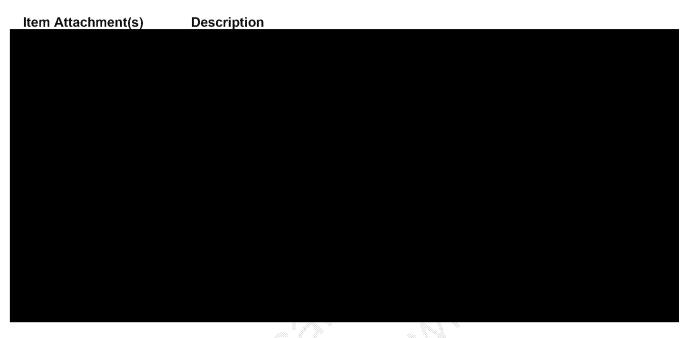
MO

63044

Page 42 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0046

Item Part Number 0047 74A120974-5097

Description: Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty
Rating

Rating 24
Ship To:

QuantityContractual On
ScheduledRequired
Date2430- NOV- 202012- FEB- 2020

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301 US

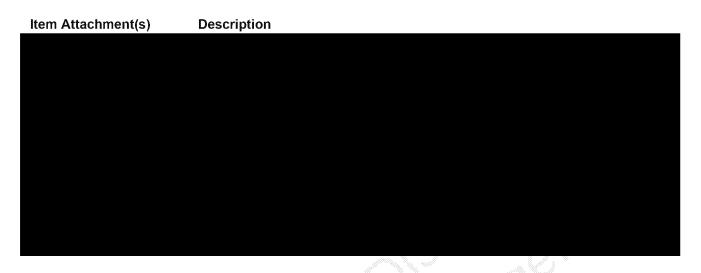
UM Ordered

EΑ

Page 43 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

> PC Orig Date: 12-FEB-2020



End of Item: 0047

Part Number Item 0048 74A120606-5011

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Required

Customer Order

Priority Rating

Qty

24

Quantity Scheduled 24

Contractual On Dock Schedule 08- DEC- 2020

Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US

63044



Page 44 of 98

Purchase Contract No:

1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC/PCC Date:
PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s)

Description

End of Item: 0048

Item Part Number 0049 74A121890-2007A

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

24

Quantity Scheduled 24 Contractual On Dock Schedule 19- OCT- 2021

Required
Date
12- FEB- 2020

Ship To: THE BOE

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Page 45 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Item Attachment(s) Description

End of Item: 0049

Item Part Number 0050 74A120606-5012

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

2.

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

63044

24

Quantity Scheduled 24 Contractual On Dock Schedule 08- DEC- 2020 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US

Page 46 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0050

Item **Part Number** 0051 74A120608-5009

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

48

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

48

Quantity Scheduled 48

Contractual On Dock Schedule 22- DEC- 2020

Date 12- FEB- 2020

Required

Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item:

Item **Part Number** 0052 74A120607-5014

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

24



Page 47 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Rating

24

Qty

Quantity Scheduled 24

Contractual On Dock Schedule 22- DEC- 2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US

Item Attachment(s) Description

End of Item: 0052 --

Part Number Item 0053 74A141308-5006

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Page 48 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

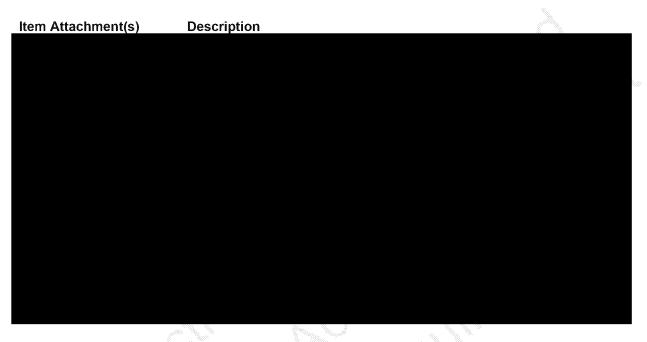
PC Orig Date: 12-FEB-2020

Quantity Scheduled 24 Contractual On Dock Schedule 08- JUN- 2021 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Item Part Number
74A140115-5021

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Total Qty Ordered
24

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty
Rating

24

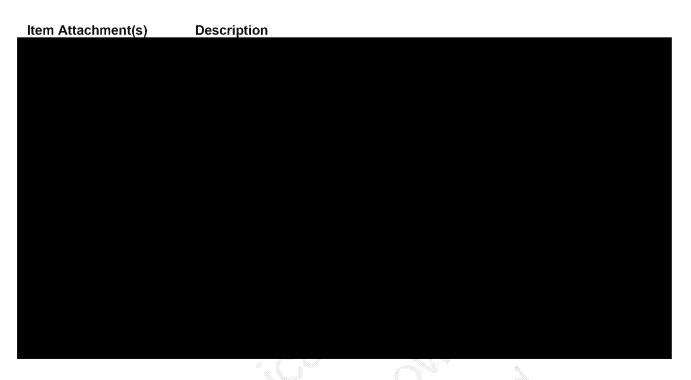
| Quantity | Contractual On | Required |
|-----------|----------------|---------------|
| Scheduled | Dock Schedule | Date |
| 24 | 07- OCT- 2020 | 12- FEB- 2020 |

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Page 49 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0054

Item Part Number 0055 74A141306-2005

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 24

Unit Price

Item Ext Amount

24

Customer Contract Prime Contract Customer Order Priority Qty
Rating

Quantity Contractual On Required
Scheduled Dock Schedule Date
24 01- NOV- 2021 12- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

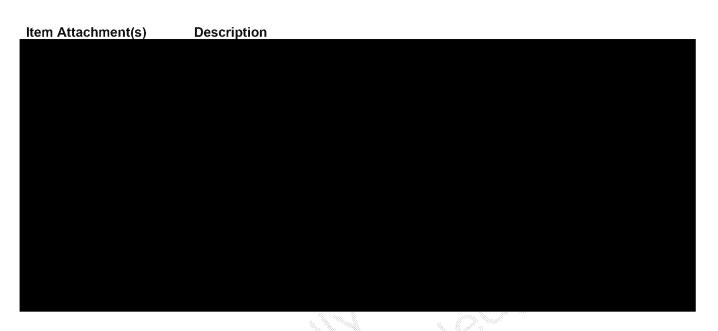
BRIDGETON MO 63044

US

Page 50 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

> PC Orig Date: 12-FEB-2020



End of Item: 0055

Item **Part Number** 0056 74A140115-5022

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

> **Total Qty Ordered** 24

Unit Price

24

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty Rating

Quantity Scheduled

24

Contractual On Dock Schedule 07- OCT- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY

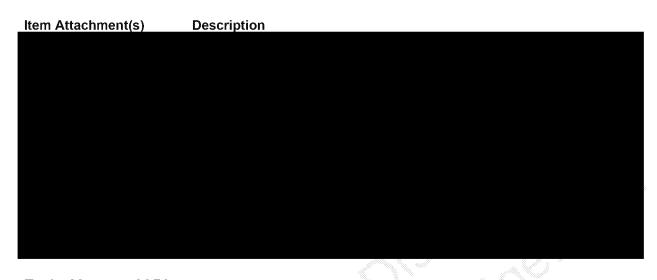
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON МО 63044 US

Page 51 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0056

Item Part Number 0057 74A121890-2008A

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty

Rating

63044

24

N00019-18-C-1046

Quantity Cont Scheduled Dock 24 01-1

Contractual On Required
Dock Schedule Date
01- NOV- 2021 12- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

US

Page 52 of 98

Purchase Contract No:

1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s) Description

End of Item: 0057 -----

Item **Part Number** 0058 74A141114-5015

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

Unit Price EΑ

> **Total Qty Ordered** 24

Item Ext Amount

Qty

Customer Contract

Prime Contract

Customer Order

Priority Rating

24

Quantity Scheduled 24

Contractual On Dock Schedule 05- OCT- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON US

63044

Page 53 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0058

 Item
 Part Number

 0059
 74A120974-5083

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 24

Quantity Scheduled 24 Contractual On Dock Schedule 25- NOV- 2020 Required
Date
12- FEB- 2020

Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST CHARLES US MO 63301



Page 54 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s) Description

End of Item: 0059

Part Number Item 0060 74A120604-5011

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

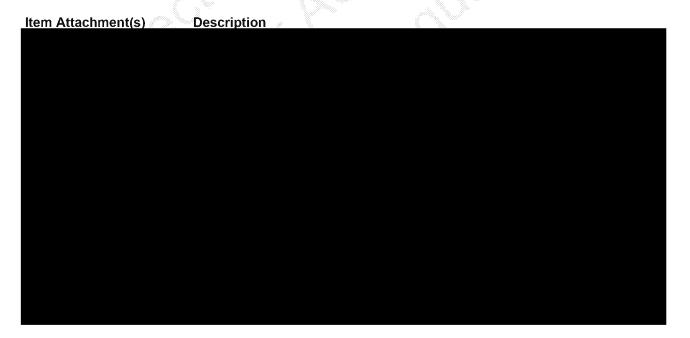
Quantity Scheduled 24

Contractual On **Dock Schedule** 03- NOV- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0060

Page 55 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date:

12-FEB-2020

Item **Part Number** 0061 74A120974-5085

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

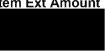
UM Ordered EΑ

Unit Price

Total Qty Ordered

24

Item Ext Amount



Customer Contract Prime Contract Customer Order **Priority** Rating

Qty 24

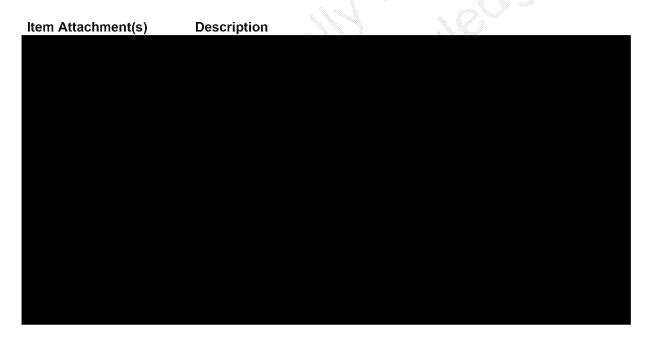
Quantity **Scheduled** 24

Contractual On Dock Schedule 03- DEC- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON 63044 MO

US



End of Item: 0061

Part Number Item 74A120974-5095 0062

> Description: Vendor P/N:

> Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

24

Item Ext Amount

Page 56 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

2022-09-19

PC Orig Date:

12-FEB-2020

Customer Contract Prime Contract Customer Order **Priority** Qty Rating

24

Quantity Scheduled

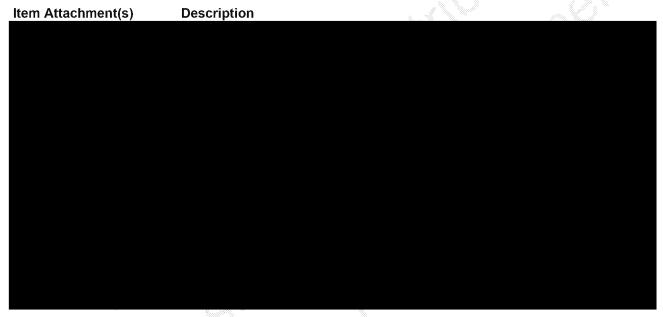
Contractual On Dock Schedule 24 01- DEC- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET

GATE 4. BUILDING 598 ST. CHARLES

US

63301 MO



End of Item: 0062

Part Number Item 0063 74A120974-5081

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

Page 57 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Quantity Scheduled 24

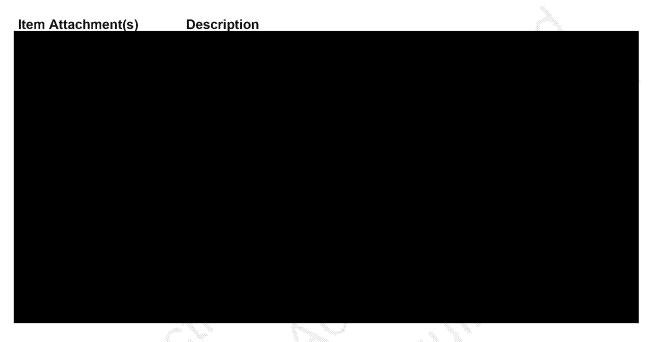
Contractual On Dock Schedule 23- FEB- 2021

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0063

Part Number Item 0064 74A121926-2003A

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

> **Total Qty Ordered** 24

Unit Price

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty

Rating

24

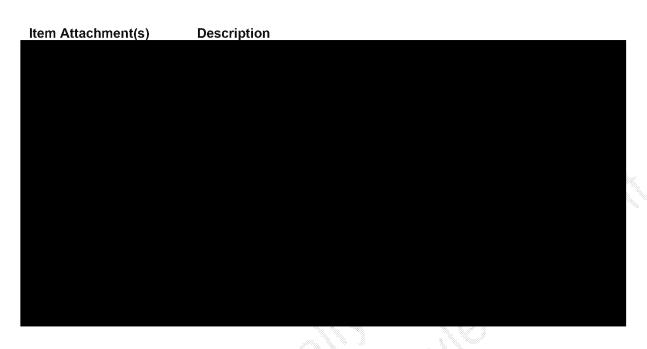
| Quantity Scheduled | Contractual On Dock Schedule | Required Date |
|-----------------------|------------------------------|------------------|
| 24 | 07- DEC- 2020 | 12- FEB- 2020 |

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE BRIDGETON MO 63044

Page 58 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0064

Part Number Item 0065 74A120610-5011

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority

Qty Rating

24

Quantity Scheduled 24

Contractual On Dock Schedule 20- OCT- 2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

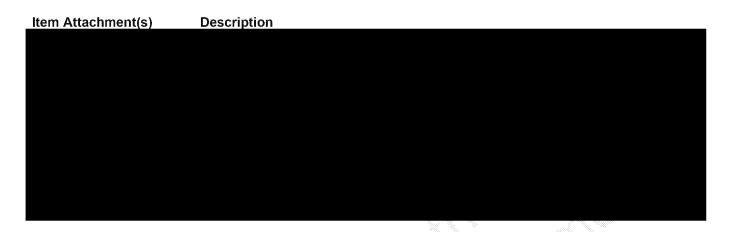
BRIDGETON 63044 MO



Page 59 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0065

 Item
 Part Number

 0066
 74A120609-5014

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

24

24

Item Ext Amount

Unit Price

Customer Contract Prime Contract Customer Order Priority Qty
Rating

Quantity

QuantityContractual OnRequiredScheduledDock ScheduleDate2429- SEP- 202012- FEB- 2020

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044



Page 60 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0066 .----

Item Part Number 0067 74A120610-5012

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty 24

Quantity

Scheduled

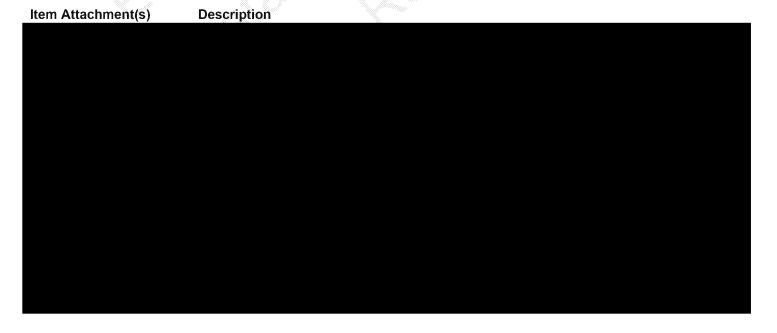
24

Contractual On Required
Dock Schedule
20- OCT- 2020
12- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044



Page 61 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0067

Item **Part Number** 0068 74A141419-2001A

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

48

Item Ext Amount

Customer Contract Prime Contract **Customer Order**

Priority Rating

Qty

48

Quantity Scheduled 48

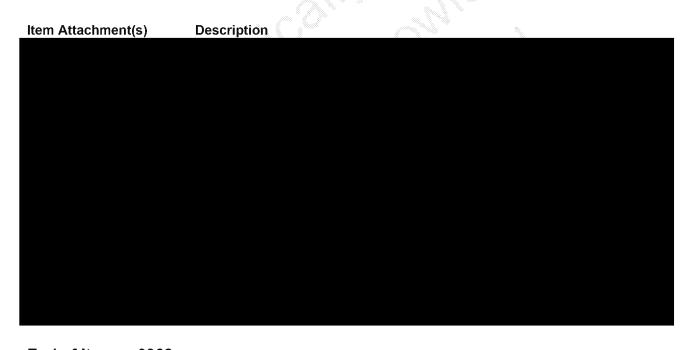
Contractual On Required **Dock Schedule** 04- MAY- 2021

Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0068

Item **Part Number** 0069 74A141448-2001

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered



Page 62 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty Rating

24

Quantity Scheduled 24

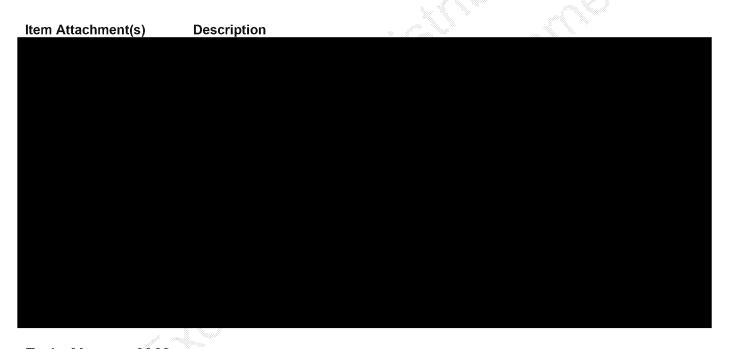
Contractual On Dock Schedule 10- DEC- 2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0069

Part Number Item 74A121926-2004A 0070

Description: |

Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty



Page 63 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

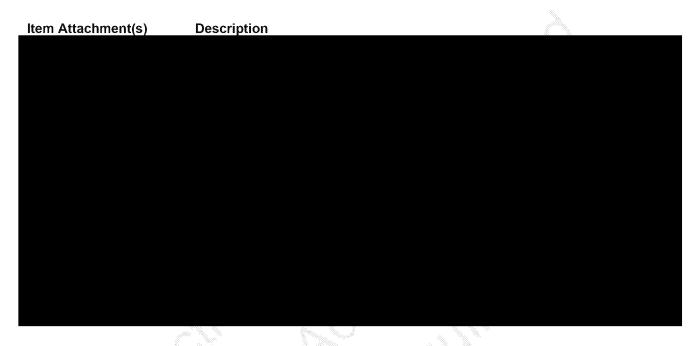
Quantity Scheduled 24 Contractual On Dock Schedule 07- DEC- 2020 Required
Date
12- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0070

Item Part Number 0071 74A120974-5082

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating **Qty** 24

Quantity Scheduled 24

Contractual On Dock Schedule 23- FEB- 2021

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

Page 64 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0071

Item **Part Number** 0072 74A120609-5013

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority

63044

Qty

Rating 24

Quantity Scheduled 24

Contractual On Dock Schedule 29-SEP-2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

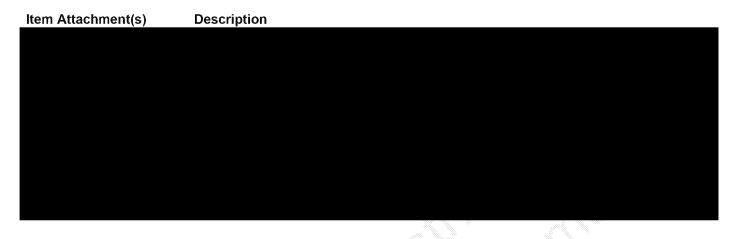
BRIDGETON MO

US

Page 65 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0072

Item **Part Number** 74A120974-5096 0073

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

24

Item Ext Amount

Unit Price

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

24

Quantity Scheduled 24

Contractual On Dock Schedule 01- DEC- 2020

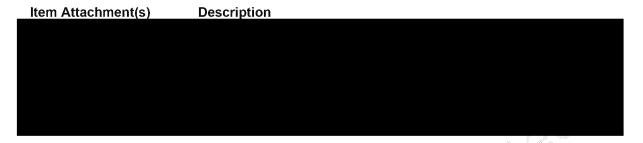
Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301 US

Page 66 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0073

Item Part Number 0074 74A120974-5080

Description: Vendor P/N:

Issuing Loc: ST LOUIS

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

24

Quantity Scheduled 24 Contractual On Dock Schedule 09- DEC- 2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES US MO 63301

Page 67 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s)

Description

End of Item: 0074 -----

Item Part Number 0075 74A120974-5086

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EA ____

Total Qty Ordered 24

Unit Price

Item Ext Amount

Customer Contract

Quantity

Scheduled

24

Prime Contract

Customer Order

Priority Rating **Qty** 24

Contractual On Required
Dock Schedule Date
03- DEC- 2020 12- FEB- 2020

Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044

US

Item Attachment(s)

Description

End of Item: 0075 -----



Page 68 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date:

12-FEB-2020

Item **Part Number** 0076 74A120974-5098

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 24

Quantity Scheduled 24

Contractual On Dock Schedule 30- NOV- 2020

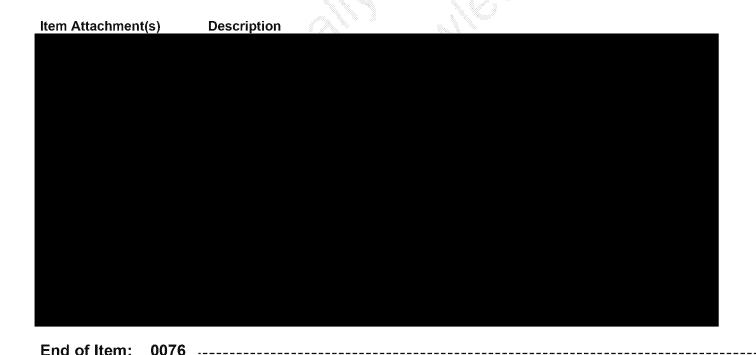
Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

MO 63301

US



Part Number Item

74A141448-2002

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 24

Item Ext Amount



Page 69 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

2022-09-19

PC Orig Date:

12-FEB-2020

Customer Contract Prime Contract

Customer Order

Priority Qty

Rating

24

Quantity Scheduled 24

Contractual On Dock Schedule 10- DEC- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

63044 MO

Item Attachment(s) Description

End of Item: 0077

Item Part Number 0078 74A120974-5079

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

Page 70 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

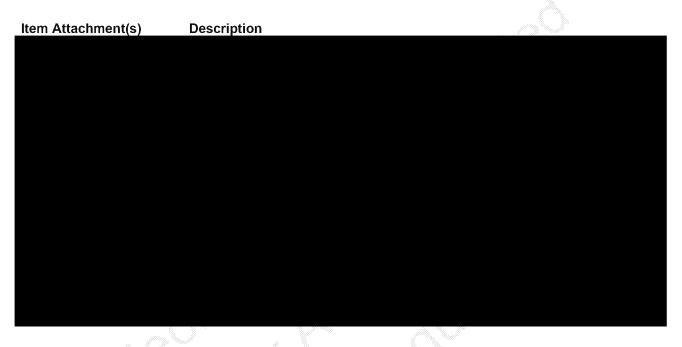
Quantity Scheduled 24

Contractual On Dock Schedule 09- DEC- 2020

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



End of Item: 0078

Part Number Item 0079 74A120974-5084

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 24

Quantity Scheduled 24

Contractual On **Dock Schedule** 25- NOV- 2020

Required Date

12- FEB- 2020

Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

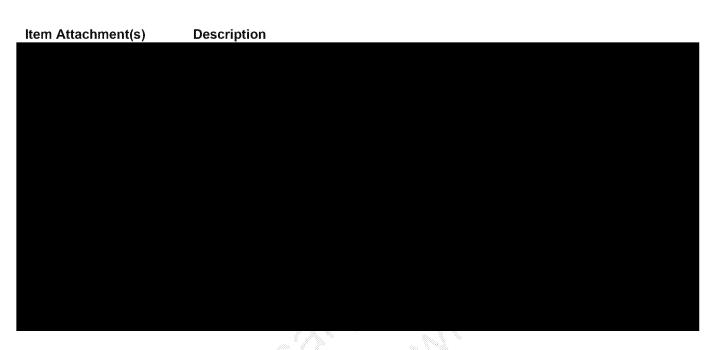
US

MO 63301

Page 71 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0079

 Item
 Part Number

 0080
 74A122650-5020

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EA

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Quantity Scheduled 24 Contractual On Dock Schedule 07- JUN- 2021

Required
Date
12- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

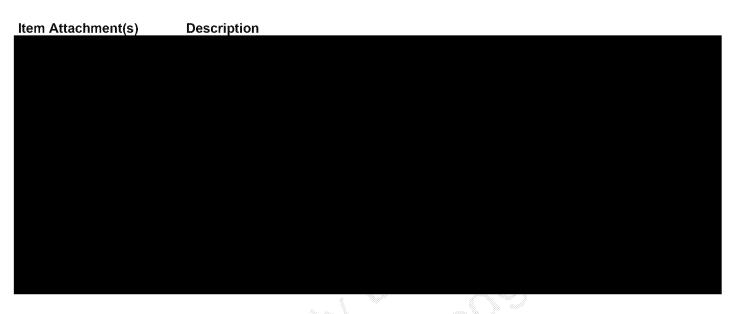
/IO 63044

US

Page 72 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0080

Item Part Number 0081 74A122650-5019

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating

24

Quantity Scheduled 24 Contractual On Dock Schedule 07- JUN- 2021

Required
Date
12- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON M

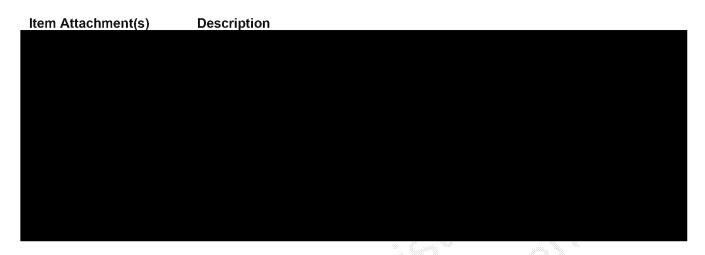
US

MO 63044

Page 73 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0081

 Item
 Part Number

 0082
 74A122600-5039

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EA

Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Quantity Scheduled 24 Contractual On Dock Schedule 02- JUN- 2021

Required
Date
12- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

MO 63044



Page 74 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0082 -----

Item **Part Number** 0083 74A122600-5040

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

Unit Price EΑ

> **Total Qty Ordered** 24

> > 63044

Item Ext Amount

24

Customer Contract Prime Contract Customer Order Priority Qty Rating

Quantity Scheduled 24

Contractual On Dock Schedule 02- JUN- 2021

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

US

Page 75 of 98

Purchase Contract No:

1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s) Description

End of Item: 0083 --

Item **Part Number** 0084 74A121750-5012

> Description: Vendor P/N:

> > Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Quantity Scheduled 24

Contractual On Dock Schedule 02- FEB- 2021

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO

US





Page 76 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

> PC Orig Date: 12-FEB-2020



Item **Part Number** 0085 74A121750-5011

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

> **Total Qty Ordered** 24

Unit Price

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty

Rating

63044

24

Quantity Scheduled

24

Contractual On **Dock Schedule** 02-FEB-2021

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE **BRIDGETON**

US

Page 77 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Item Attachment(s) Description

End of Item: 0085 .-----

Item **Part Number**

0086

74A121710-5029

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Unit Price

Total Qty Ordered 24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Quantity Scheduled 24

Contractual On **Dock Schedule** 14- DEC- 2021

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044

US

Page 78 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0086 -----

 Item
 Part Number

 0087
 74A121710-5031

Description:

Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

63044

Qty 24

Quantity Scheduled 24 Contractual On Dock Schedule 14- DEC- 2021 Required
Date
12- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

US

Item Attachment(s)

Description

End of Item: 0087

Item Part Number 0088 74A120974-5097 UM Ordered EA **Unit Price**

Page 79 of 98

12 24 7

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

> PC Orig Date: 12-FEB-2020

Description: Vendor P/N:

Total Qty Ordered

43

Issuing Loc: ST LOUIS

Item Ext Amount

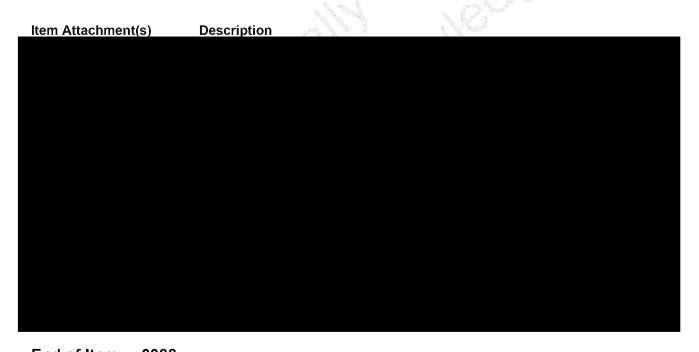
Prime Contract Customer Contract Customer Order Priority Qty Rating



Contractual On Required Quantity Scheduled **Dock Schedule** Date 43 30- NOV- 2020 12- FEB- 2020 Ship To: THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES MO 63301

US



End of Item: 0088

Part Number Item 74A120974-5096 0089

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

37

Item Ext Amount

Page 80 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

2022-09-19

PC Orig Date:

12-FEB-2020

37

Customer Contract

Prime Contract

Customer Order

Priority Qty Rating



12 19 6

Quantity Scheduled

Contractual On Dock Schedule 01- DEC- 2020

Required Date 12- FEB- 2020 Ship To:

THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES US

63301 MO

Item Attachment(s) Description

End of Item: 0089

Part Number Item 74A120974-5098 0090

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered 38

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty



Page 81 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19

12-FEB-2020



Scheduled

38

Contractual On Dock Schedule 30- NOV- 2020

Required Date 12- FEB- 2020 Ship To:

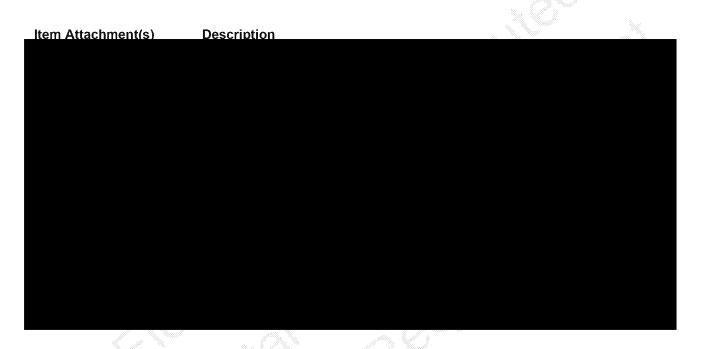
THE BOEING COMPANY 2600 NORTH 3RD STREET GATE 4, BUILDING 598

ST. CHARLES

US

20 6

MO 63301



End of Item: 0090

Part Number Item 0091 74A120813-5017

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

31

Item Ext Amount

Prime Contract Customer Contract

Customer Order

Priority Rating

Qtv

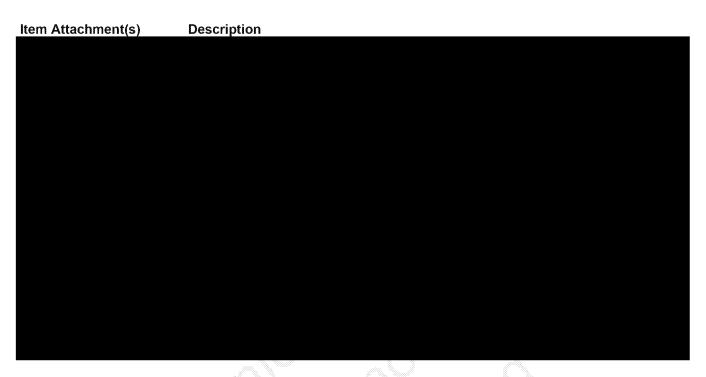
| Quantity Scheduled | Contractual On Dock Schedule | Required Date | |
|-----------------------|------------------------------|------------------|--|
| 31 | 26- OCT- 2021 | 12- FEB- 2020 | |

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE **BRIDGETON** MO 63044

Page 82 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0091

 Item
 Part Number

 0092
 74A120813-5018

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract Prime Contract Custom

Customer Order

Priority Rating

63044

Qty

Quantity Scheduled 28 Contractual On Dock Schedule 26- OCT- 2021

Required Date 12- FEB- 2020 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

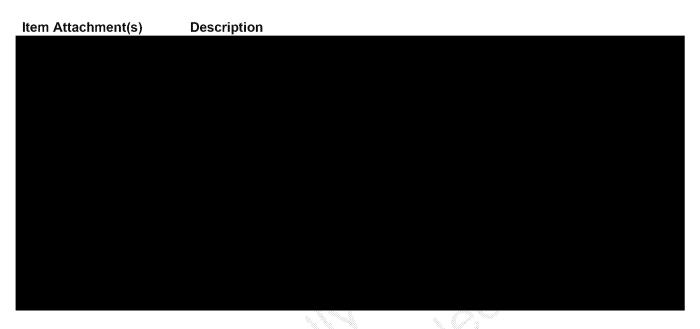
BRIDGETON MO

US

Page 83 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0092

 Item
 Part Number

 0093
 74A140110-5057

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

Item Ext Amount

item Ext Amount

24

Customer Contract Prime Contract Customer Order Priority Qty
Rating

Quantity Scheduled 24

Contractual On Dock Schedule 20- OCT- 2020 Required Date 24- APR- 2020 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

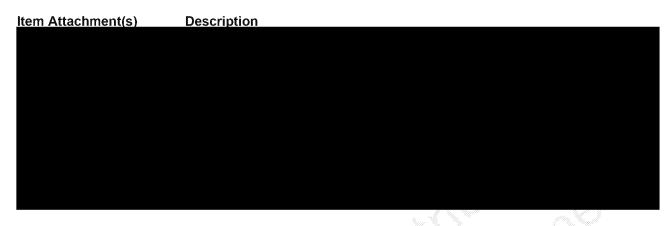
MO 63044



Page 84 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0093

Item Part Number 0094 74A140110-5058

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Item Ext Amount

Unit Price

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty 24

Quantity Scheduled

24

Contractual On Dock Schedule 19- OCT- 2020

Required
Date
24- APR- 2020

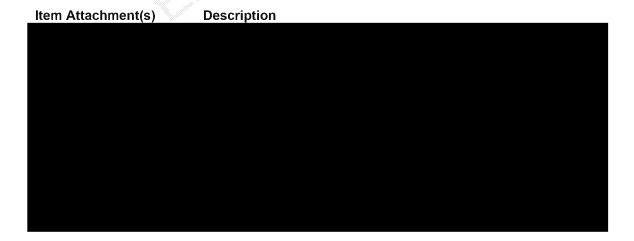
Ship To:

US

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044





Page 85 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0094

 Item
 Part Number

 0095
 74A140111-5018

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty 24

Quantity Scheduled 24

Contractual On Dock Schedule 20- OCT- 2020 Required Date 24- APR- 2020 Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

US

63044

Page 86 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

End of Item: 0095

Item **Part Number** 0096 74A140111-5017

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Total Qty Ordered

Unit Price

24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

24

Quantity Scheduled 24

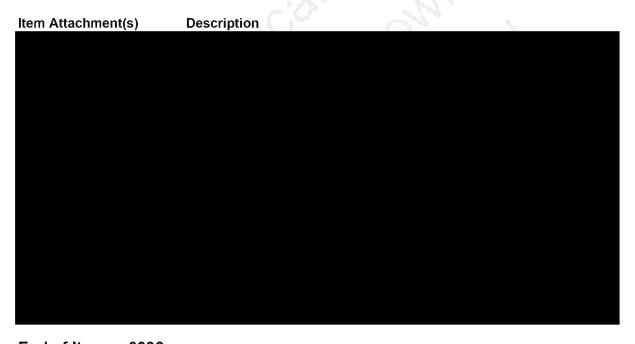
Contractual On Required **Dock Schedule** 20- OCT- 2020

Date 24- APR- 2020 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0096

Part Number Item 0097 74A121722-5007

> **Description:** Vendor P/N:

UM Ordered

EΑ

Unit Price

Total Qty Ordered

Page 87 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty
Rating

1**9** 24

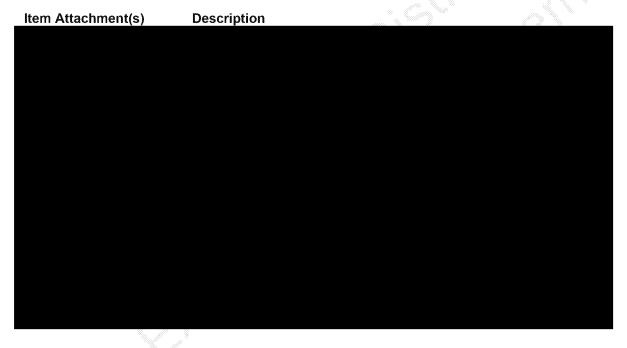
Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US

QuantityContractual On
ScheduledRequired
Dock Schedule2404- JAN- 202325- AUG- 2020



End of Item: 0097 -----

Item Part Number 0098 74A121722-5008 UM Ordered EA Unit Price

Description:

Total Qty Ordered

Vendor P/N:

Issuing Loc: ST LOUIS

Item Ext Amount



Page 88 of 98

Purchase Contract No: 1881399

Purchase Contract Change No: 05 PC/PCC Date:

PC Orig Date:

2022-09-19 12-FEB-2020

Customer Contract

Prime Contract

Customer Order

Priority

Rating

24

Qty

Quantity Scheduled 24

Contractual On **Dock Schedule** 04- JAN- 2023

Required Date 25- AUG- 2020 Ship To:

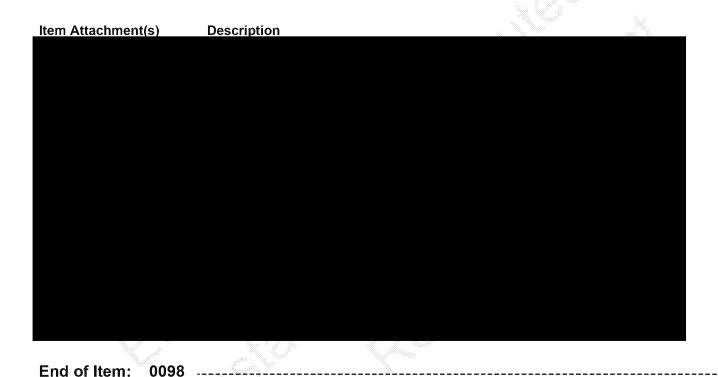
THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON

MO 63044

US



Part Number **UM Ordered** Item **Unit Price** 0099 74A121722-5008 EΑ **Total Qty Ordered** Description: Vendor P/N: 32 Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 32



Page 89 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

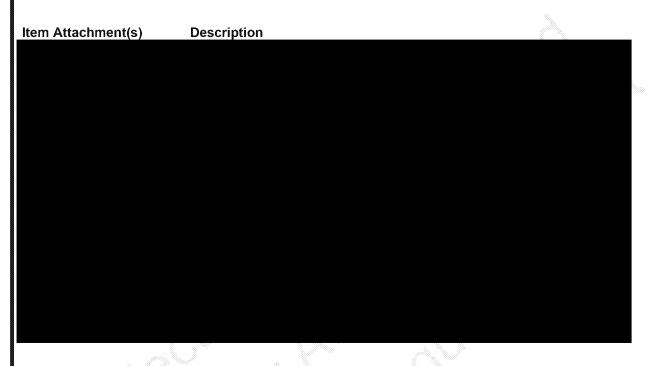
Quantity Scheduled 32

Contractual On Dock Schedule 09- JAN- 2023 Required Date 24- APR- 2020 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0099 Line Item Was Updated

 Item
 Part Number

 0100
 74A121722-5007

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered 28

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty 28

| Quantity |
|-----------|
| Scheduled |
| 28 |

Contractual On Dock Schedule 06- JAN- 2023

Required Date 24- APR- 2020 Ship To:

US

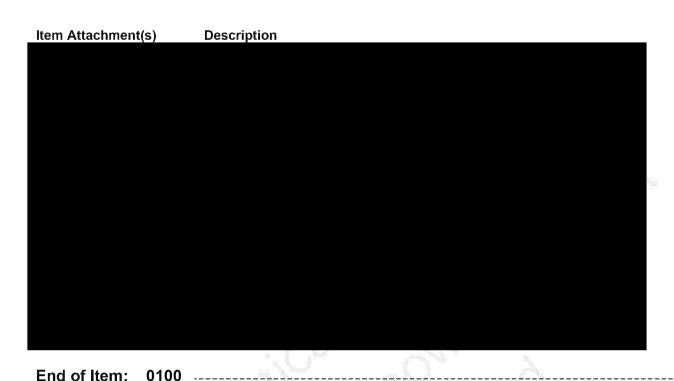
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO

63044

Page 90 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

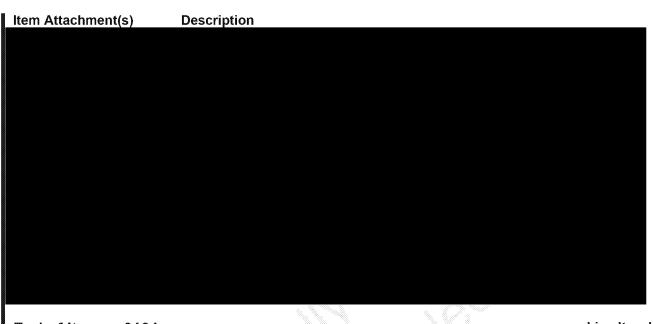


Part Number UM Ordered Item **Unit Price** 0101 74A121722-5007 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1 2 Ship To: Quantity **Contractual On** Required THE BOEING COMPANY Scheduled **Dock Schedule** Date 1 DAVIDSON LOGISTICS DRIVE 06- JAN- 2023 24- JUN- 2020 **BRIDGETON** MO 63044 US Item Attachment(s) Description

Page 91 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0101 Line Item Was Updated

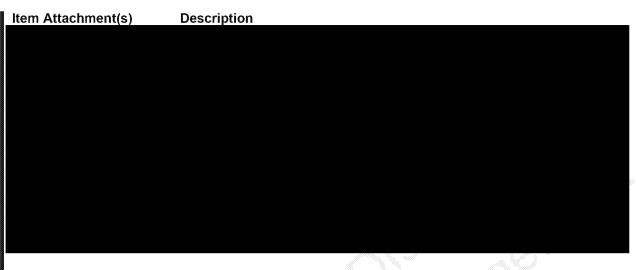




Page 92 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



End of Item: 0102 Line Item Was Updated





Page 93 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

PC Attachment(s) Description

Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at http://www.boeingsuppliers.com/terms.html. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Page 94 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

PC Attachment(s)

Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30





Attachment E000-



Page 95 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Attachment H200



Attachment H602



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

A. General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

B. Boeing and GKN MOA-2018-00007, dated 24 May 2019

Page 96 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

Attachment REV NOTES



Line Item 0091
Attachment CONTRACTS/DPAS RATINGS.



Line Item 0092 Attachment CONTRACTS/DPAS RATINGS.



Page 97 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020



Page 98 of 98

Purchase Contract No: 1881399 Purchase Contract Change No: 05 PC/PCC Date: 2022-09-19

PC Orig Date: 12-FEB-2020

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitzed NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price, "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

| Buyer Name: Email Address: Loc/Bldg/Ms: | | | | Phone: Fax: |
|---|----------------------------------|----------|------------|-------------|
| | THE BOEING COMPANY PO BOX 516 | | | |
| | ST LOUIS US | МО | 63166-0516 | |
| BUYER | PURCHASING AGENT SIGNATURE | <u> </u> | | DATE |
| SELLER | AUTHORIZED SIGNATURE | | | DATE |



Page 1 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12

BEST Code:

PC/PCC Date: 2022-09-20

Total PC Value:

Total PC Funding:

PC Orig Date: 26-FEB-2020

Total Definitized Value:

Strategic Agreement No: 19SS019

Total Undefinitized NTE Value:

Supplier No. Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD МО 63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD MO 63042-3102

US

Confirm To:

Payment Type: Liquidation Type: Ordinary Payment Rate: 0.00%

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT

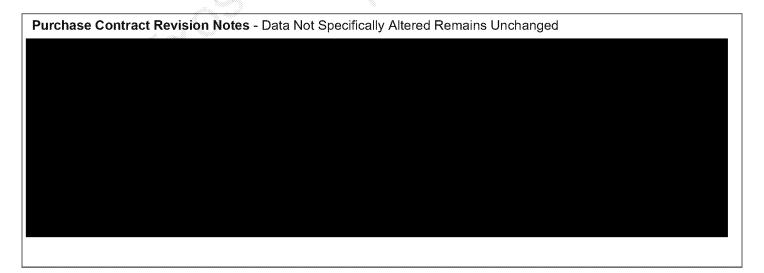
LINE ITEM

Routing: Carrier of your choice (FOB Destination

Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)



Page 2 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date:

26-FEB-2020

UM Ordered Item **Part Number** 0001 74A172004-5067 EΑ Description:

Total Qty Ordered

Unit Price

Issuing Loc: ST LOUIS

Vendor P/N:

Item Ext Amount

Prime Contract Customer Order Priority Qty Rating

Quantity Scheduled 1

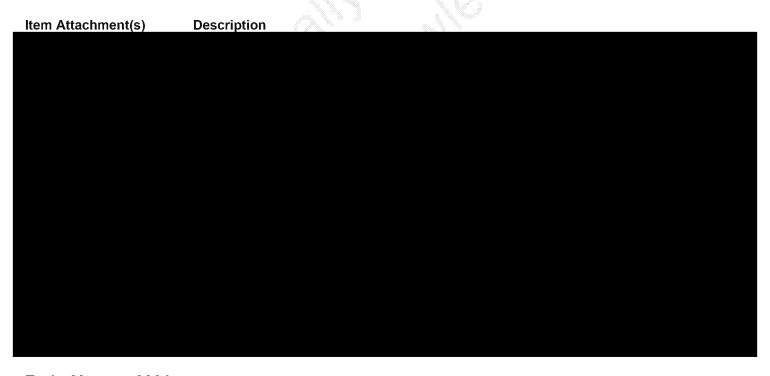
Customer Contract

Contractual On Dock Schedule 24- FEB- 2021

Required Date 24- FEB- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE **BERKELEY**

MO 63134

US



End of Item: 0001

Part Number Item 0002 74A172004-5067

> Description: Vendor P/N:

UM Ordered EΑ

Unit Price

Total Qty Ordered

Page 3 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty

Rating

1

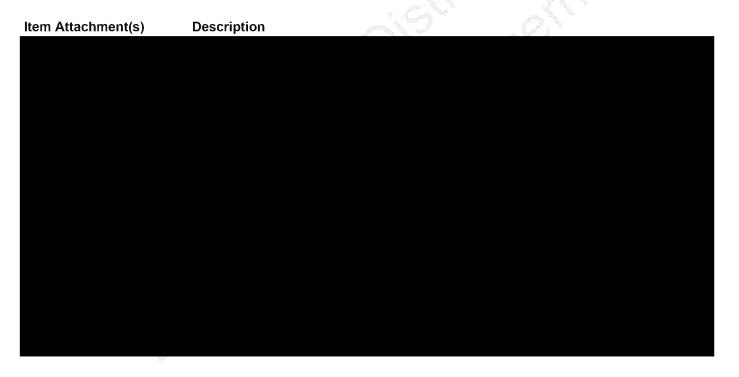
Quantity Scheduled 1

Contractual On Dock Schedule 02- DEC- 2021

Required Date 02- DEC- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE **BERKELEY**

63134

US



End of Item: 0002

Item **Part Number** 0003 74A172004-5067

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Total Qty Ordered

Unit Price

Item Ext Amount





Page 4 of 150

1

1

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date:

PC Orig Date:

2022-09-20 26-FEB-2020

Customer Contract

Prime Contract

Customer Order

Priority Qty

Rating

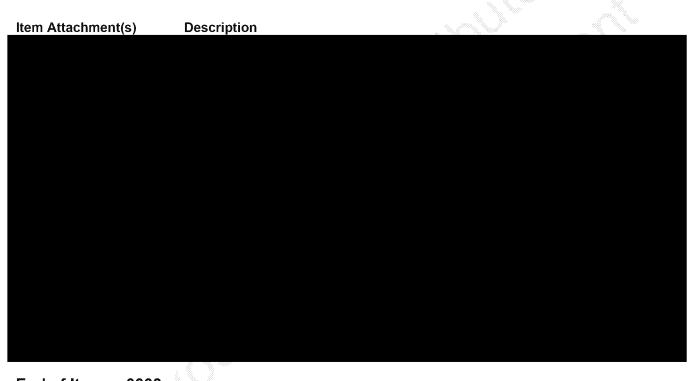
Quantity Scheduled 1

Contractual On **Dock Schedule** 14- DEC- 2021

Required Date 14- DEC- 2021 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE **BERKELEY**

US

MO 63134



End of Item: 0003 Item **Part Number UM Ordered Unit Price** 0004 74A172004-5067 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 5 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

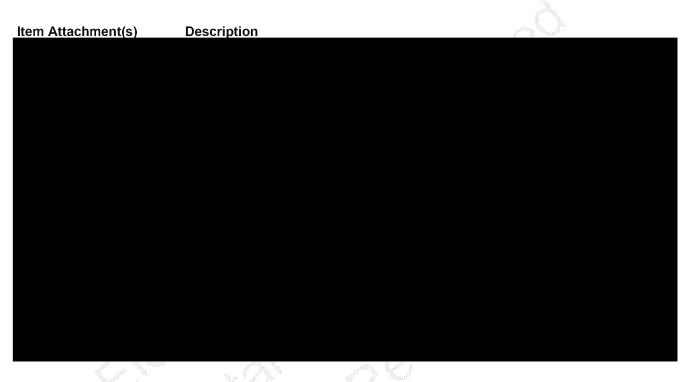
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 12- JAN- 2022 Required
Date
12- JAN- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0004 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0005 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qtv Rating



Page 6 of 150

1

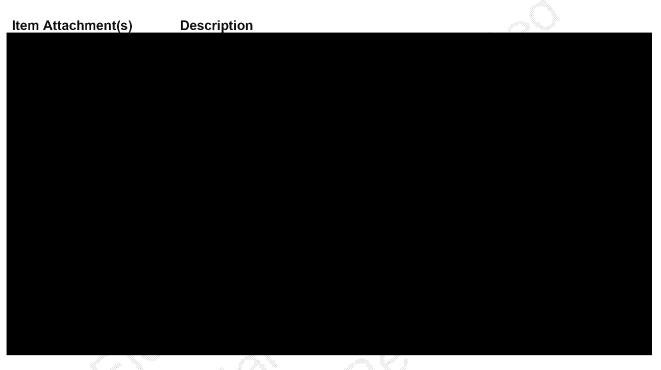
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 12- JAN- 2022 Required Date 12- JAN- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0005 ---**Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0006 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qtv Rating

Page 7 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

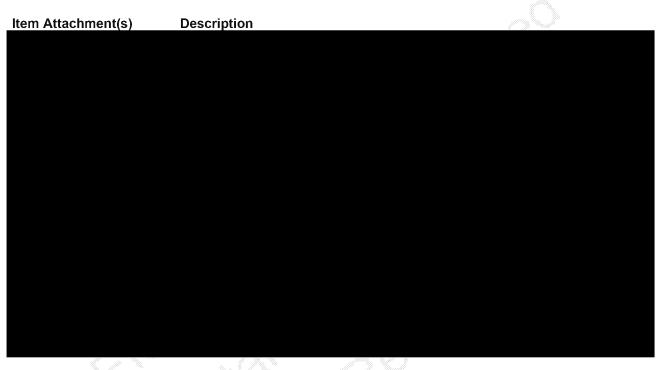
Quantity Scheduled 1 Contractual On Dock Schedule 19- JAN- 2022 Required
Date
19- JAN- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0006 -----**Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0007 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qtv Rating 1

Page 8 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Rating

1

Quantity Scheduled 1 Contractual On Dock Schedule 31- JAN- 2022 Required Date 31- JAN- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0007 **Part Number UM Ordered Unit Price** Item 74A172004-5067 EΑ 8000 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qtv

Page 9 of 150

Purchase Contract No: 1889856 Pu

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 10- FEB- 2022 Required Date 10- FEB- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0008 -----

 Item
 Part Number

 0009
 74A172004-5067

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered

Item Ext Amount

Priority

Customer Contract

Prime Contract

Customer Order

Rating

Qty

EXHIBIT D Part 9 of 31

Page 10 of 150

1

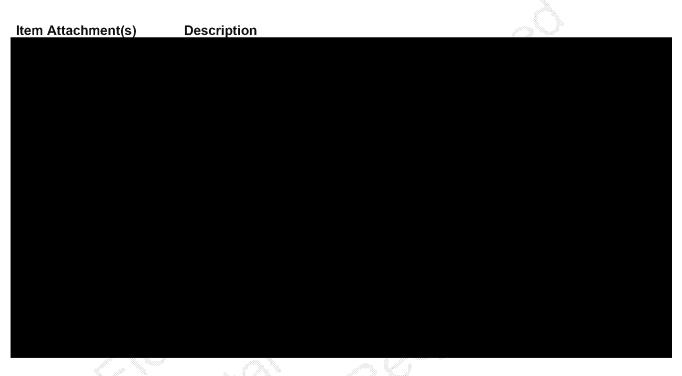
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 22- FEB- 2022 Required Date 22- FEB- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0009 **Part Number UM Ordered** Unit Price Item 74A172004-5067 EΑ 0010 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating

Page 11 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

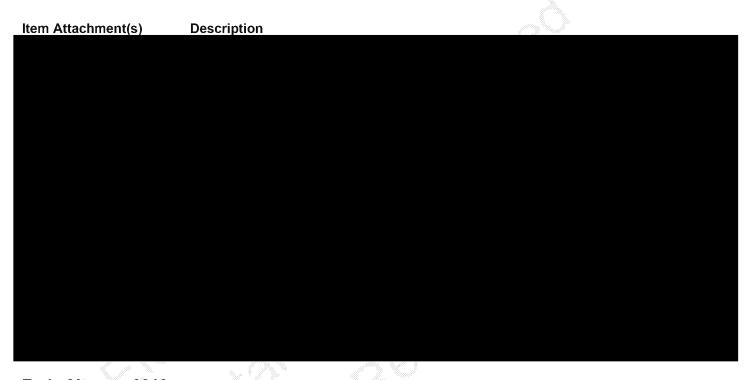
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 10- MAR- 2022 Required Date 10- MAR- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE BERKELEY

US

MO 63134



End of Item: 0010 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0011 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating

Page 12 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

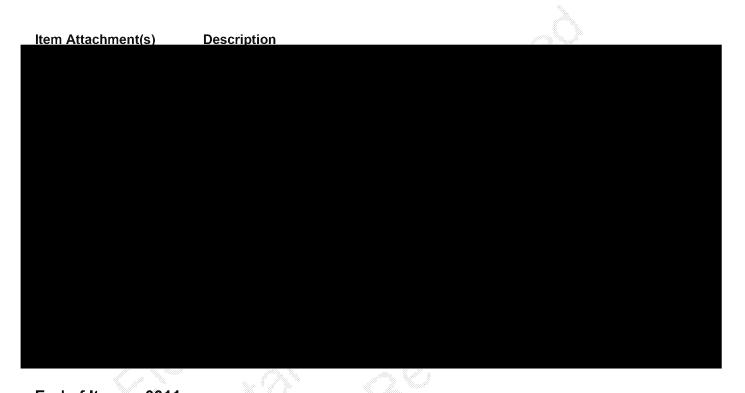
Quantity Scheduled Contractual On Dock Schedule 22- MAR- 2022 Required Date 22- MAR- 2022

TH BU 2 818

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0011 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0012 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qtv Rating 1

Page 13 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

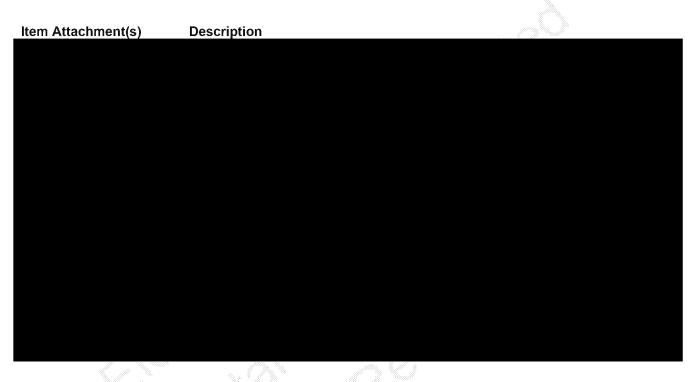
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 04- APR- 2022 Required
Date
04- APR- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0012

Item Part Number 0013 74A172004-5067

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

Page 14 of 150

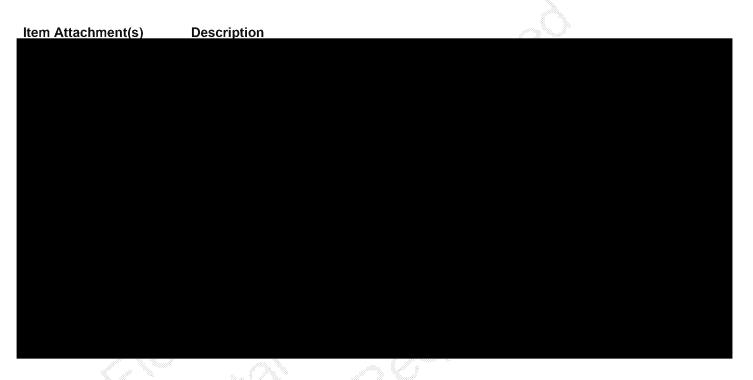
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 13- APR- 2022 Required Date 13- APR- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0013 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 EΑ 0014 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating 1

Page 15 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

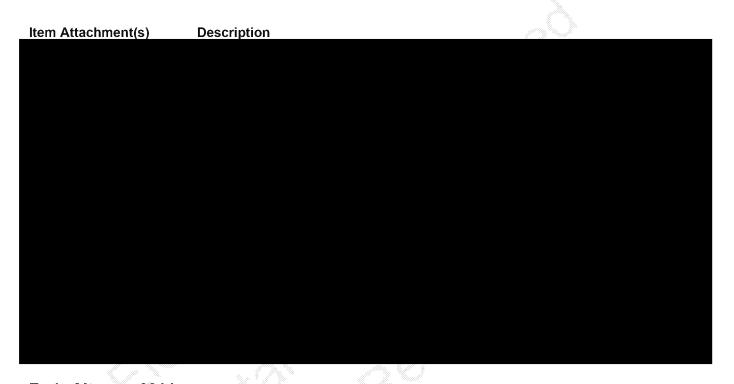
Quantity Scheduled 1 Contractual On Dock Schedule 02- MAY- 2022 Required Date 02- MAY- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE

BERKELEY

US

MO 63134



End of Item: 0014

Item Part Number 0015 74A172004-5067

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EA

Total Qty Ordered

Unit Price

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

1

Page 16 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

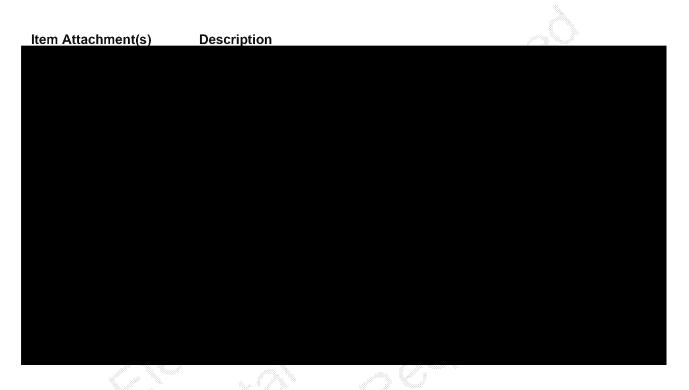
Contractual On Dock Schedule 12- MAY- 2022

Required Date 12- MAY- 2022

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0015 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0016 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Customer Contract Prime Contract Customer Order** Qty Rating

PC FORM Rev 1/19/07

Page 17 of 150

1

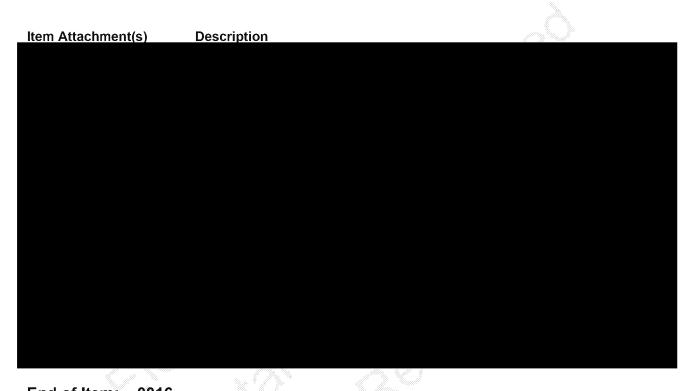
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 23- MAY- 2022 Required Date 23- MAY- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0016 ----**Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0017 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating

Page 18 of 150

1

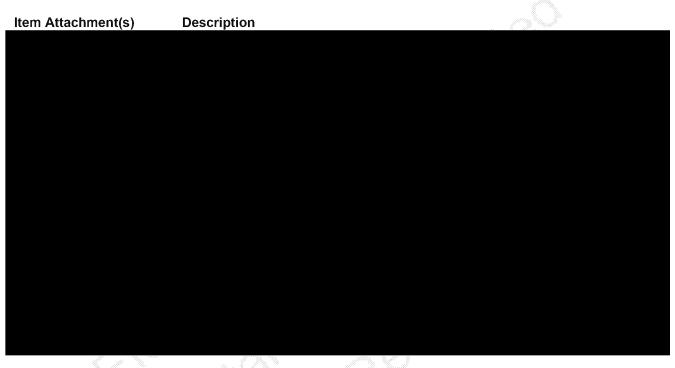
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 06- JUN- 2022 Required Date 06- JUN- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0017 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0018 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qtv Rating

PC FORM Rev 1/19/07

Page 19 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

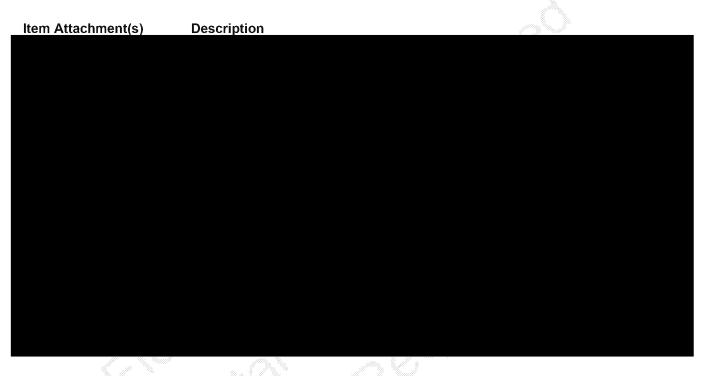
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 21- JUN- 2022 Required
Date
21- JUN- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0018 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 EΑ 0019 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qtv Rating 1

Page 20 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

63134

Quantity Scheduled 1

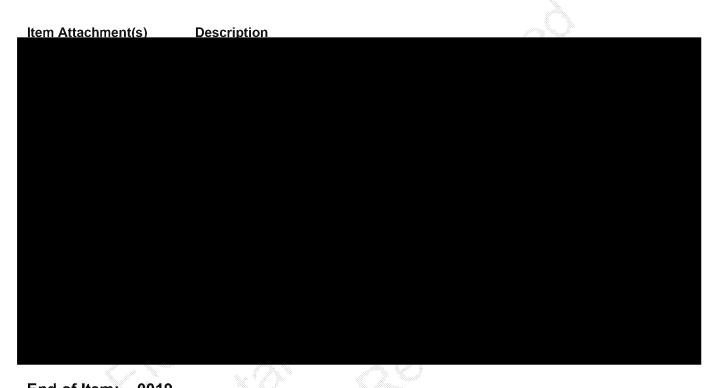
Contractual On Dock Schedule 05- JUL- 2022

Required Date 05- JUL- 2022

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK**

8181 AVIATION DRIVE **BERKELEY** MO

US



End of Item: 0019 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0020 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Priority Prime Contract Customer Order Customer Contract** Qtv Rating

Page 21 of 150

1

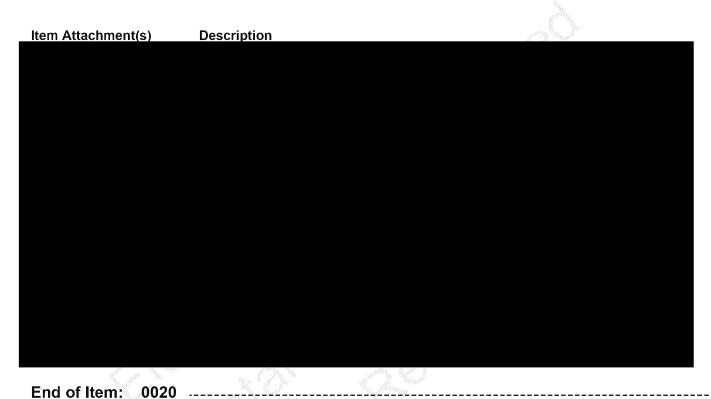
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 14- JUL- 2022 Required Date 14- JUL- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Part Number UM Ordered Item **Unit Price** 74A172004-5067 0021 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating

Page 22 of 150

1

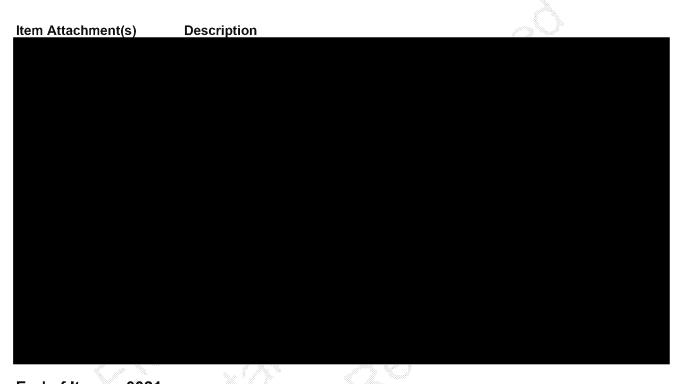
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 26- JUL- 2022 Required Date 26- JUL- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0021 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0022 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Customer Contract Prime Contract Customer Order** Qty Rating

PC FORM Rev 1/19/07

Page 23 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

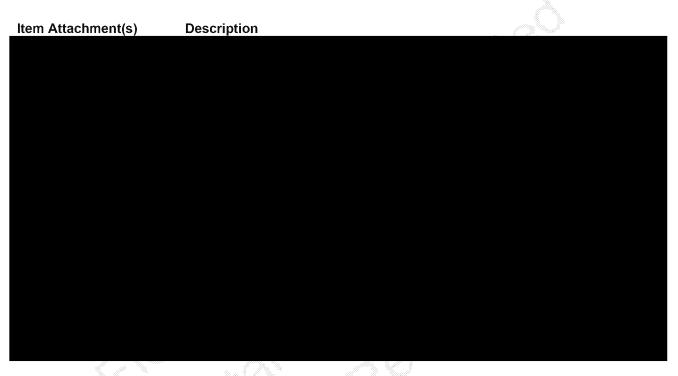
Quantity Scheduled 1

Contractual On Dock Schedule 11- AUG- 2022

Required Date 11- AUG- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0022 ---**Part Number UM Ordered** Item **Unit Price**

Prime Contract

74A172004-5067 Description:

Vendor P/N: Issuing Loc: ST LOUIS EΑ **Total Qty Ordered**

Item Ext Amount

Customer Order Priority Qtv Rating

1

Customer Contract

0023

Page 24 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

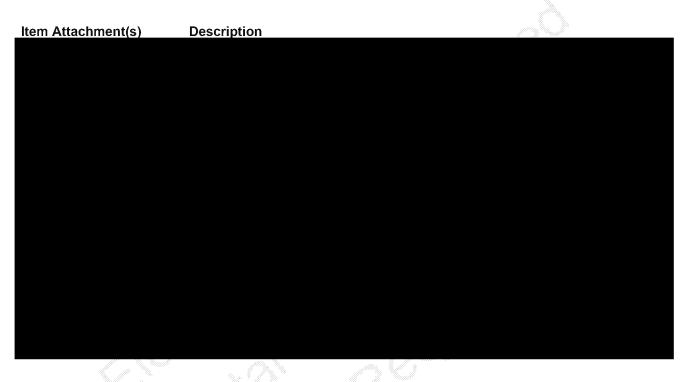
PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 23- AUG- 2022 Required
Date
23- AUG- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0023 **Part Number UM Ordered** Item **Unit Price** 74A172004-5067 0024 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating

Page 25 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: PC Orig Date:

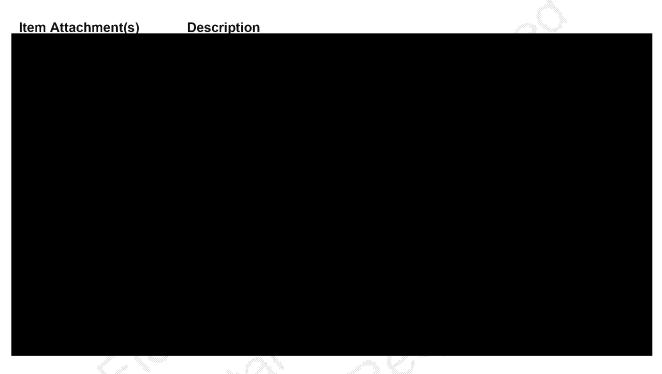
2022-09-20 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 06- SEP- 2022 Required
Date
06- SEP- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0024 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0025 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Priority Prime Contract Customer Order Customer Contract** Qty Rating 1

Page 26 of 150

1

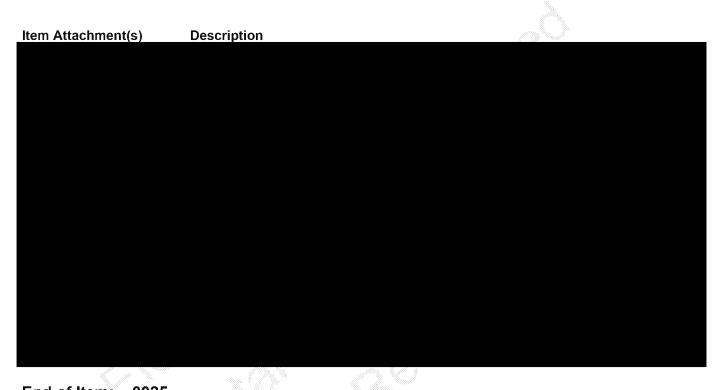
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 15- NOV- 2021 Required Date 15- NOV- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0025 ---**Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0026 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Customer Contract Prime Contract Customer Order** Qtv Rating

Page 27 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 02- DEC- 2021 Required Date 02- DEC- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

End of Item: 0026 **Part Number UM Ordered Unit Price** Item 74A172004-5068 EΑ 0027 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating

Page 28 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date:

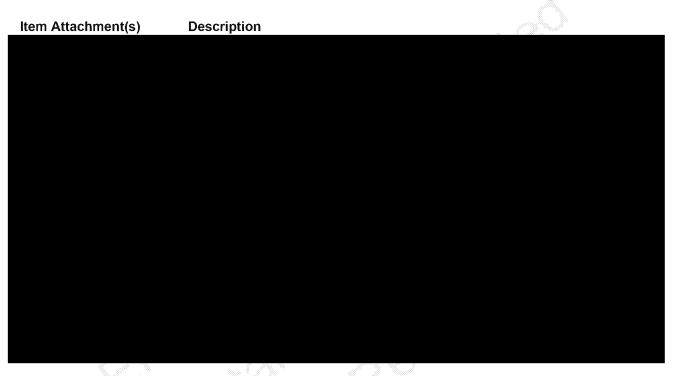
Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 14- DEC- 2021 Required Date 14- DEC- 2021 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



 Item
 Part Number

 0028
 74A172004-5068

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered Unit Price
EA

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

Page 29 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

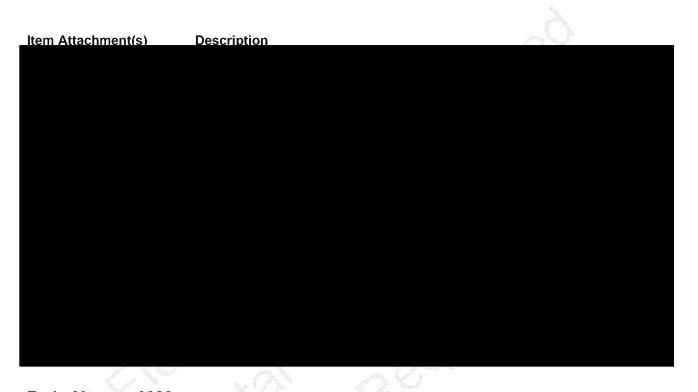
PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 12- JAN- 2022 Required
Date
12- JAN- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0028 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0029 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating

Page 30 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

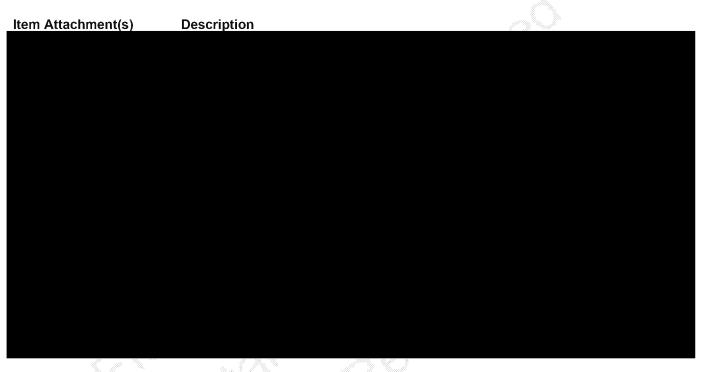
Quantity Scheduled 1

Contractual On Dock Schedule 25- JAN- 2022

Required Date 25- JAN- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0029 **Part Number UM Ordered** Unit Price Item 0030 74A172004-5068 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority**

Rating

Qtv

Page 31 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

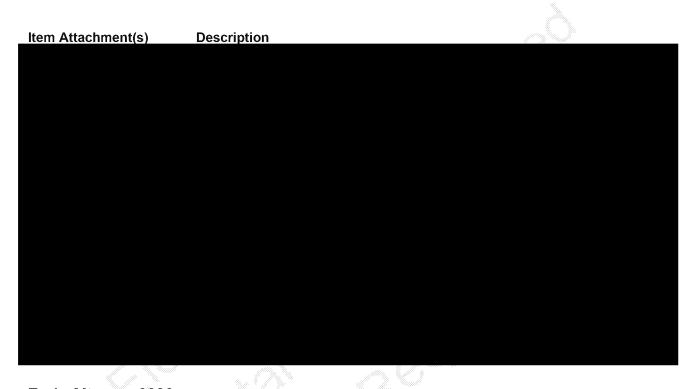
Contractual On Dock Schedule 10- FEB- 2022

Date

Required 10- FEB- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0030 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 EΑ 0031 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Customer Contract Prime Contract Customer Order** Qtv Rating 1

Page 32 of 150

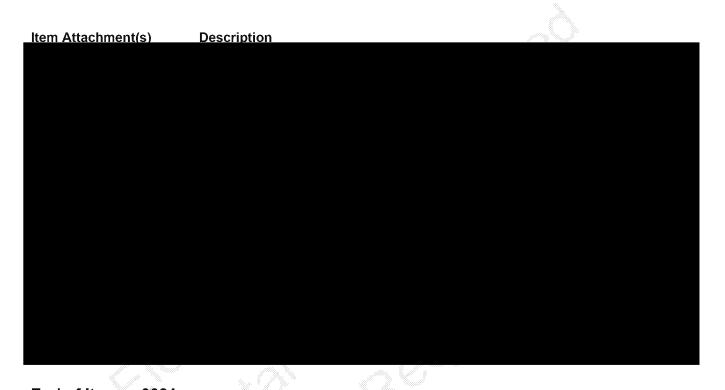
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 22- FEB- 2022 Required Date 22- FEB- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Customer Contract Prime Contract Customer Order Priority Qty
Rating

Page 33 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 10- MAR- 2022 Required Date 10- MAR- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s)

Description

Prime Contract

End of Item: 0032

Item Part Number 0033 74A172004-5068

Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EA Unit Price

Total Qty Ordered

Item Ext Amount

Customer Order

Qty

Priority Rating

1

Page 34 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

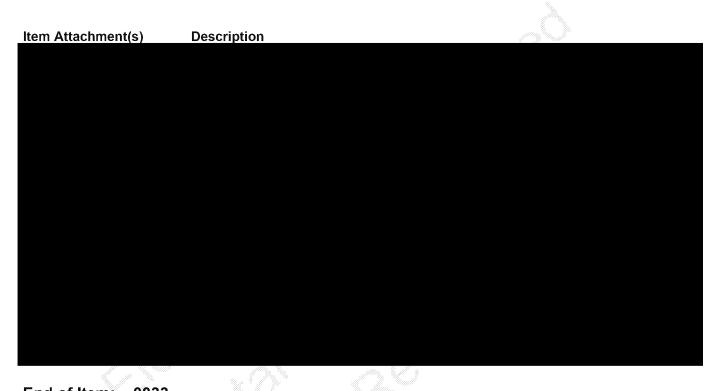
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 22- MAR- 2022 Required
Date
22- MAR- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



Item Part Number 74A172004-5068

Description: Vendor P/N: Issuing Loc: ST LOUIS

UM Ordered EA

Total Qty Ordered 1

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty
Rating

Page 35 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 07- APR- 2022 Required Date 07- APR- 2022

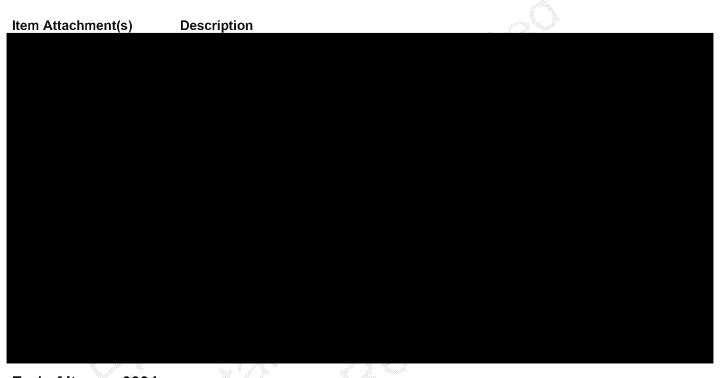
red e

THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Ship To:



End of Item: 0034 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0035 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Customer Contract Prime Contract Customer Order** Qty Rating 1

Page 36 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

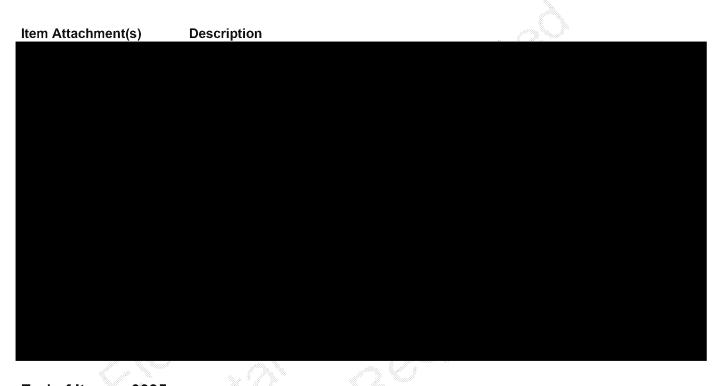
Contractual On Dock Schedule 19- APR- 2022

Required Date 19- APR- 2022

Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0035 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 EΑ 0036 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Customer Contract Prime Contract Customer Order** Qtv Rating

PC FORM Rev 1/19/07

Page 37 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

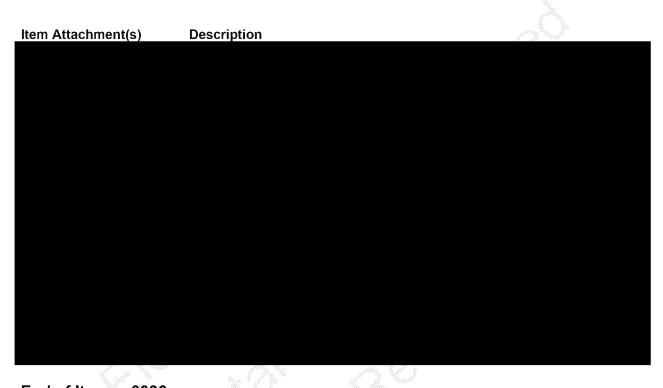
Quantity Scheduled 1

Contractual On Dock Schedule 05- MAY- 2022

Required Date 05- MAY- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0036 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0037 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating

Page 38 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

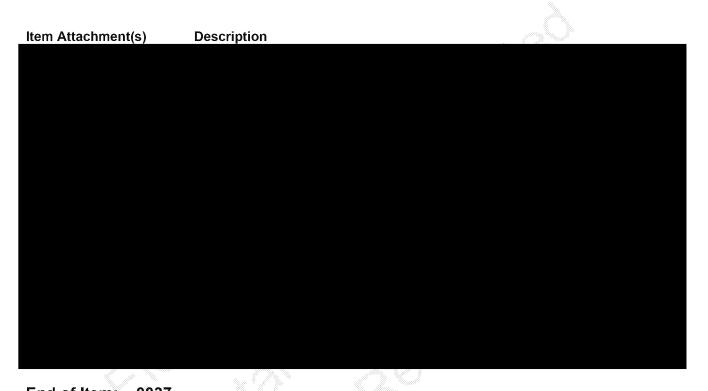
Quantity Scheduled 1 Contractual On Dock Schedule 16- MAY- 2022 Required
Date
16- MAY- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK

8181 AVIATION DRIVE BERKELEY

US

MO 63134



End of Item: 0037 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0038 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 39 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

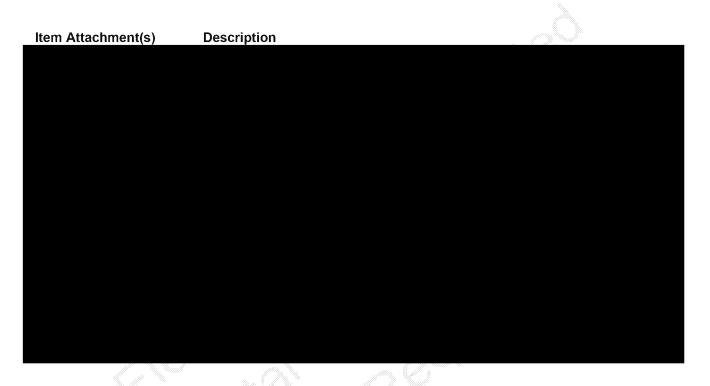
Contractual On Dock Schedule 01- JUN- 2022

Required Date 01- JUN- 2022 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0038 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0039 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating 1

Page 40 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 13- JUN- 2022

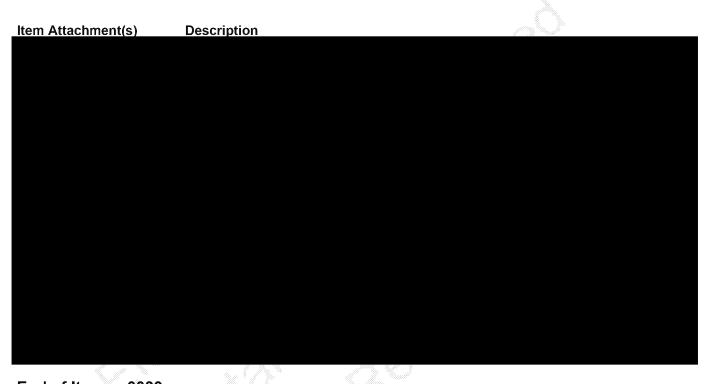
Required Date 13- JUN- 2022

Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0039 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0040 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating

Page 41 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

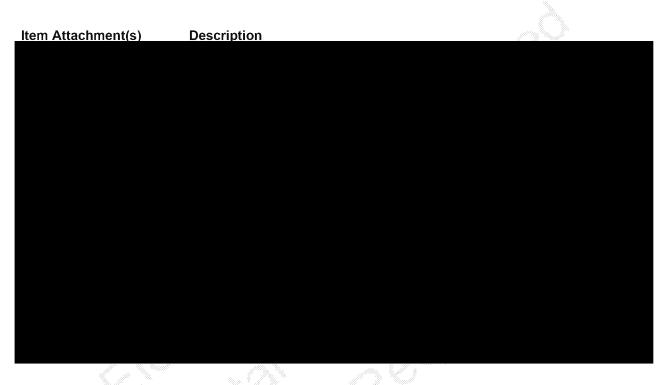
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 29- JUN- 2022 Required
Date
29- JUN- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0040 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 EΑ 0041 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Priority Prime Contract Customer Order Customer Contract** Qty Rating

Page 42 of 150

1

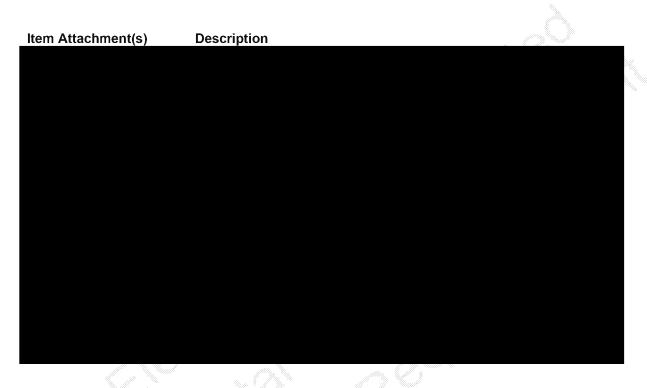
Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 05- JUL- 2022 Required Date 05- JUL- 2022 Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0041 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0042 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qtv Rating

Page 43 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

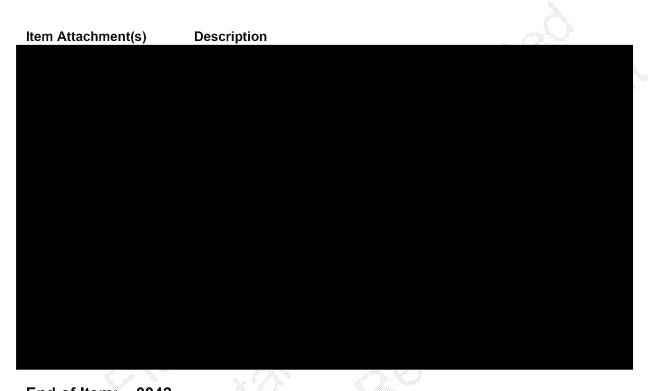
Quantity Scheduled 1

Contractual On Dock Schedule 11- JUL- 2022

Required Date 11- JUL- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0042 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0043 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qtv Rating

Page 44 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 14- JUL- 2022

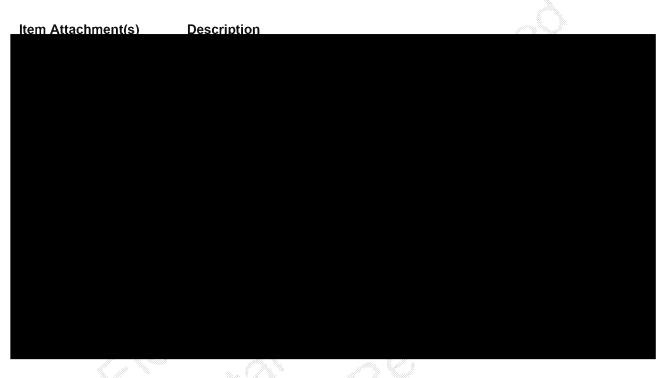
Required
Date
14- JUL- 2022

Ship To: THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

EΑ

US



 Item
 Part Number

 UM Ordered
 Unit Price

Description: Vendor P/N:

74A172004-5068

0044

Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract Prime Contract Customer Order Priority Qty
Rating

1

Page 45 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

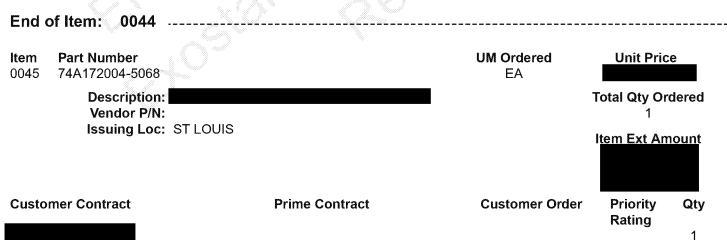
Contractual On Dock Schedule 20- JUL- 2022

Required Date 20- JUL- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Item Attachment(s) Description



Page 46 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date:

2022-09-20

PC Orig Date: 26-FEB-2020

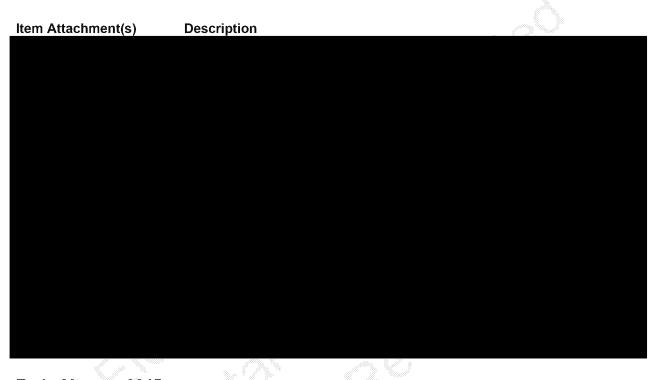
Quantity Scheduled 1

Contractual On Dock Schedule 26- JUL- 2022

Required Date 26- JUL- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0045 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0046 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating

Page 47 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

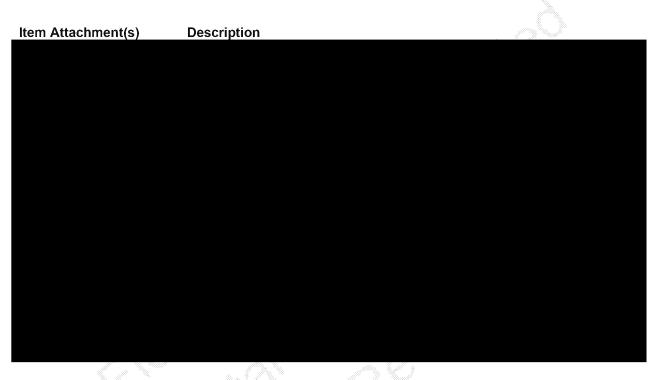
Contractual On Dock Schedule 11- AUG- 2022

Required Date 11- AUG- 2022 Ship To:

THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0046 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 EΑ 0047 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Priority Prime Contract Customer Order Customer Contract** Qty Rating 1

Page 48 of 150

1

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 23- AUG- 2022 Required Date 23- AUG- 2022

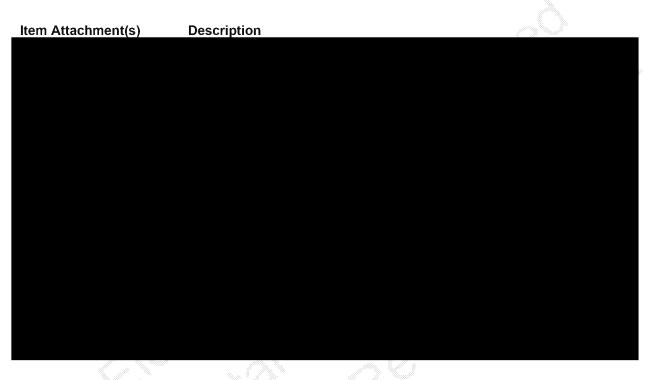
TH BU 22 818

THE BOEING COMPANY BUILDING 75 DOCK 8181 AVIATION DRIVE

BERKELEY MO 63134

US

Ship To:



End of Item: 0047 **Part Number UM Ordered** Item **Unit Price** 74A172004-5068 0048 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qtv Rating

PC FORM Rev 1/19/07

Page 49 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 06-SEP-2022

Required Date 06- SEP- 2022 Ship To: THE BOEING COMPANY **BUILDING 75 DOCK** 8181 AVIATION DRIVE

BERKELEY MO 63134

US



End of Item: 0048 **Part Number UM Ordered Unit Price** Item 74A183220-1001 EΑ 0049 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 50 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 21- OCT- 2021

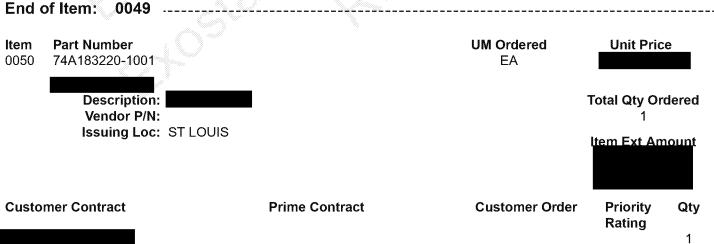
Required Date 21- OCT- 2021 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US





Page 51 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

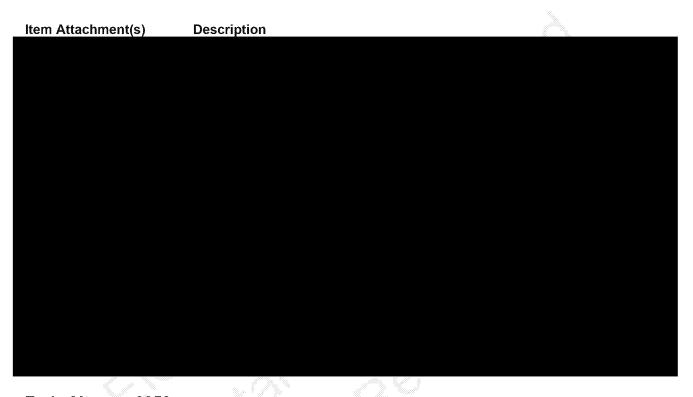
Contractual On Dock Schedule 04- NOV- 2021

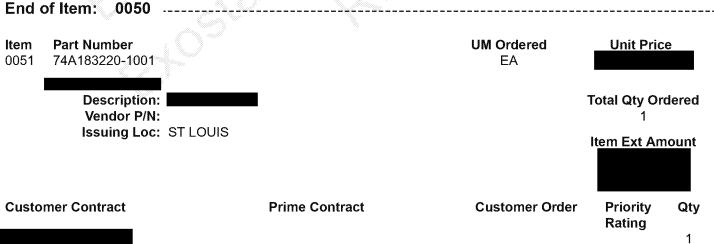
Required Date 04- NOV- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US





Page 52 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

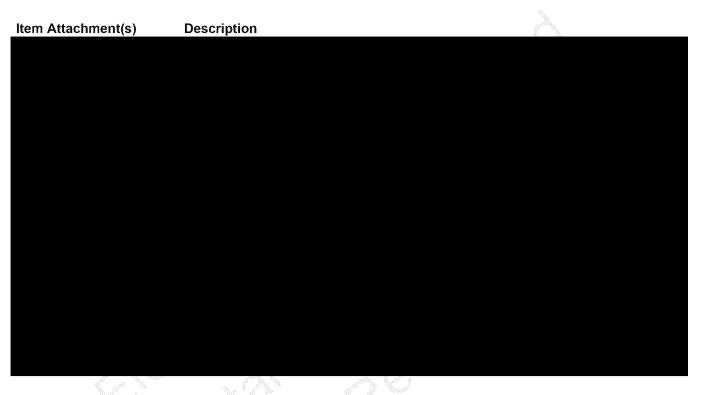
Contractual On Dock Schedule 22- NOV- 2021

Required Date 22- NOV- 2021 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0051 **Part Number UM Ordered Unit Price** Item 74A183220-1001 EΑ 0052 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 53 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

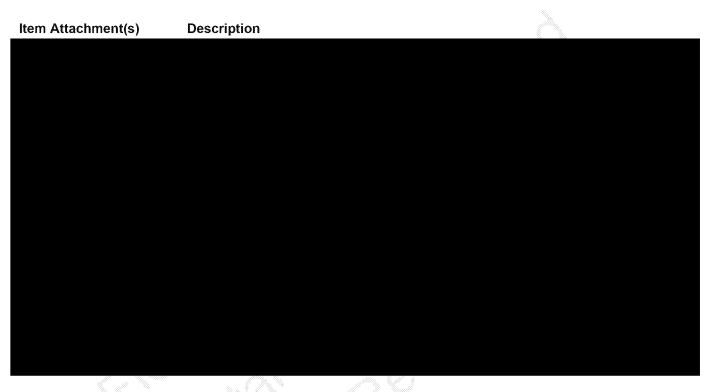
Contractual On Dock Schedule 07- DEC- 2021

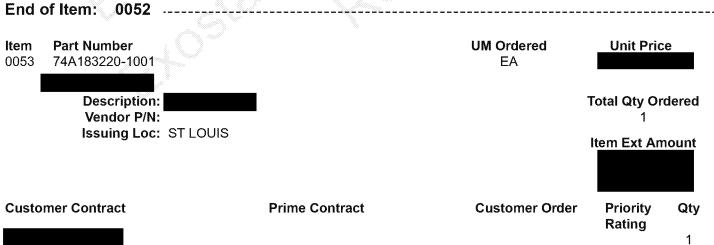
Required Date 07- DEC- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US





Page 54 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

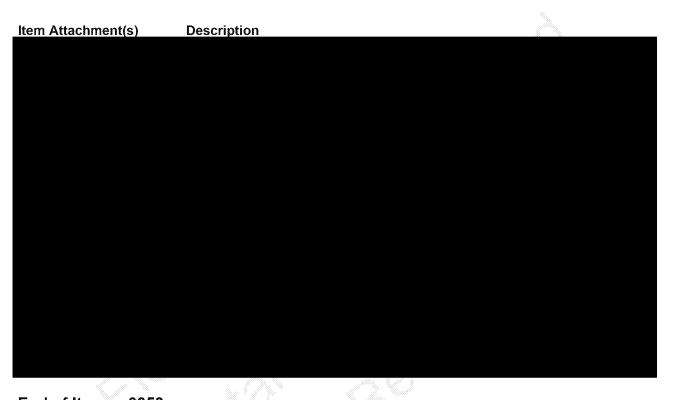
Contractual On Dock Schedule 04- JAN- 2022

Required Date 04- JAN- 2022

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0053 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 EΑ 0054 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 55 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

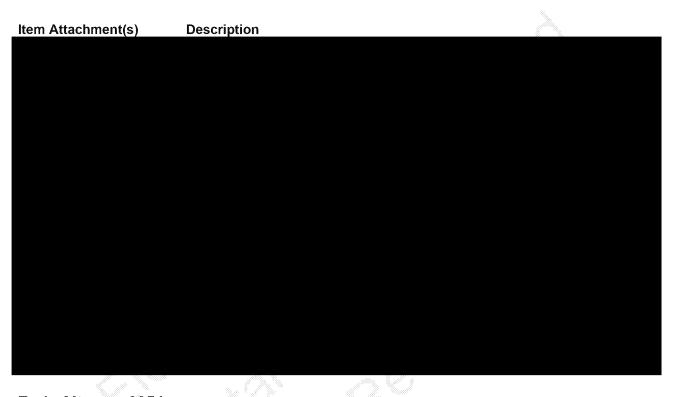
Contractual On Dock Schedule 19- JAN- 2022

Required Date 19- JAN- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0054 **Part Number UM Ordered** Unit Price Item 74A183220-1001 EΑ 0055 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 56 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

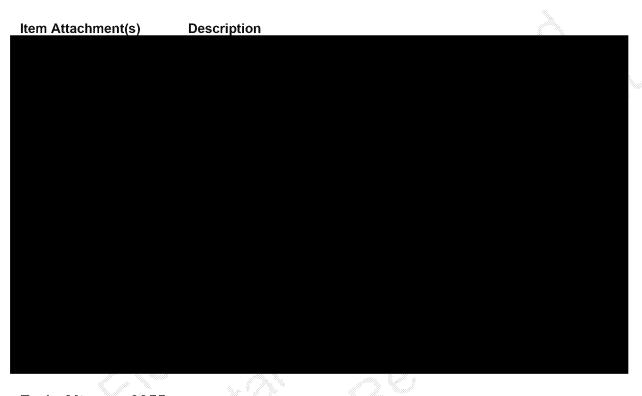
Contractual On Dock Schedule 02- FEB- 2022

Required Date 02- FEB- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0055 **Part Number UM Ordered Unit Price** Item 74A183220-1001 EΑ 0056 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Customer Contract Priority** Qty Rating 1



Page 57 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 16- FEB- 2022

Required Date 16- FEB- 2022

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0056 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 EΑ 0057 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 58 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

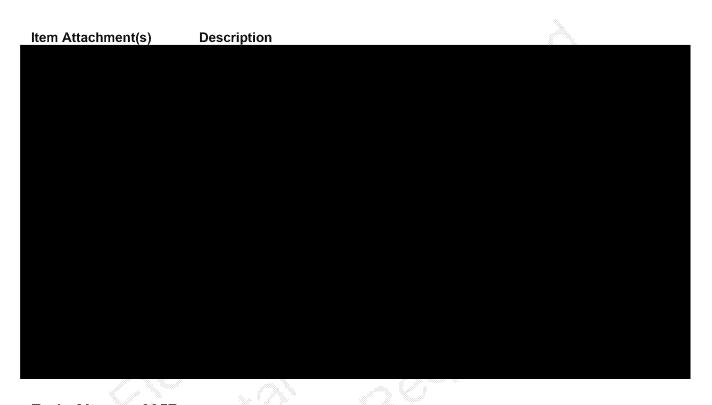
Contractual On Dock Schedule 02- MAR- 2022

Required Date 02- MAR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0057 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 0058 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 59 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

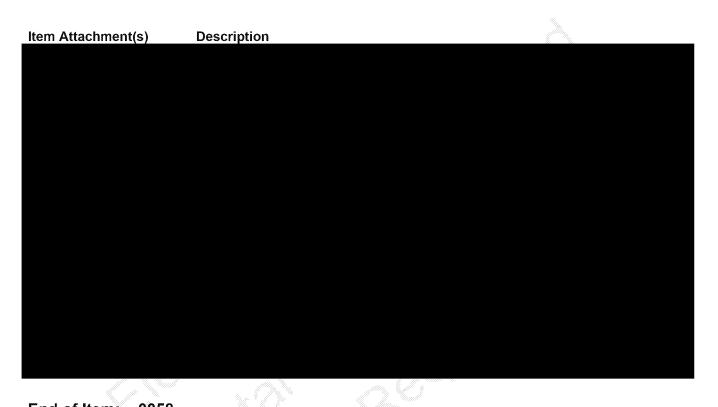
Contractual On Dock Schedule 16- MAR- 2022

Required Date 16- MAR- 2022

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0058 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 EΑ 0059 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 60 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

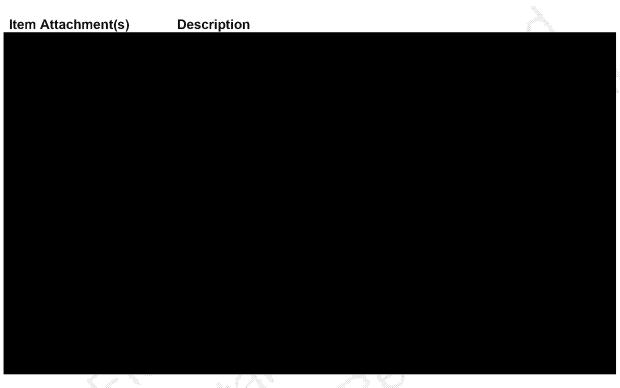
Contractual On Dock Schedule 30- MAR- 2022

Required Date 30- MAR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0059 **Part Number UM Ordered** Item **Unit Price** 0060 74A183220-1001 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1



Page 61 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

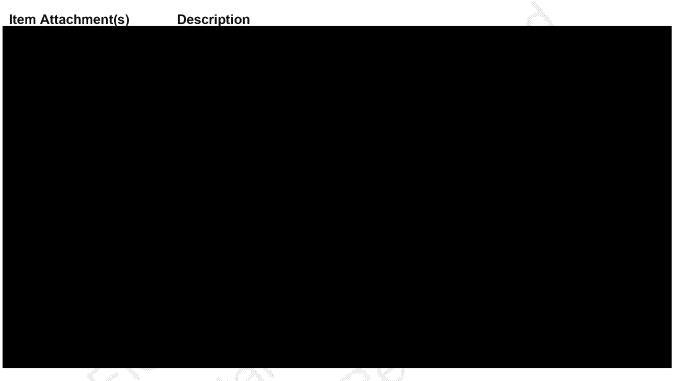
Contractual On Dock Schedule 14- APR- 2022

Required Date 14- APR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0060 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 EΑ 0061 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1



Page 62 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

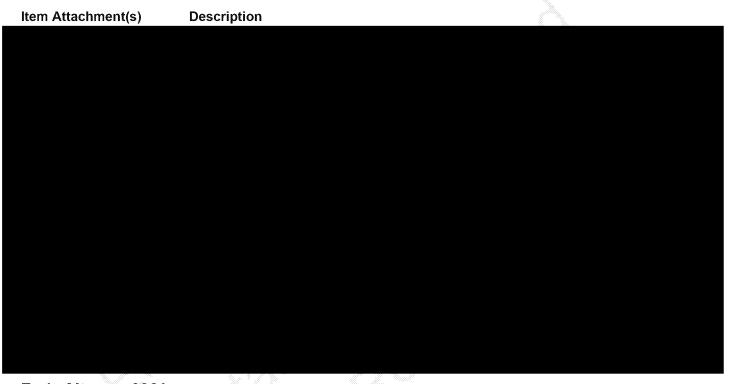
Contractual On Dock Schedule 28- APR- 2022

Required Date 28- APR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0061 **Part Number UM Ordered Unit Price** Item 74A183220-1001 0062 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1



Page 63 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date:

2022-09-20

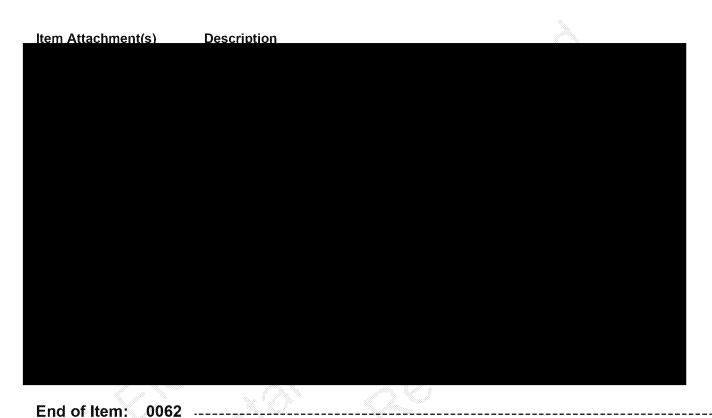
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 12- MAY- 2022 Required Date 12- MAY- 2022 Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number UM Ordered Item Unit Price 74A183220-1001 EΑ 0063 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating N00019-18-C-1046 1

Page 64 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

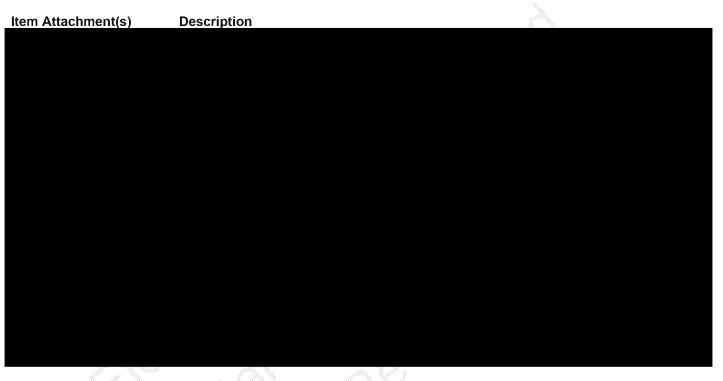
Contractual On Dock Schedule 26- MAY- 2022

Required Date 26- MAY- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0063 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 EΑ 0064 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 65 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

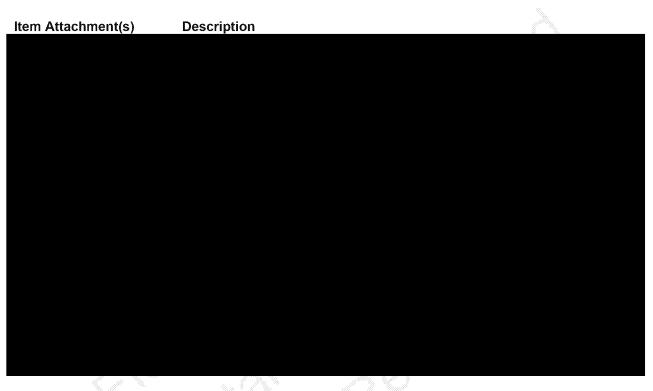
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 13- JUN- 2022 Required Date 13- JUN- 2022 Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0064 **Part Number UM Ordered Unit Price** Item EΑ 0065 74A183220-1001 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 66 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

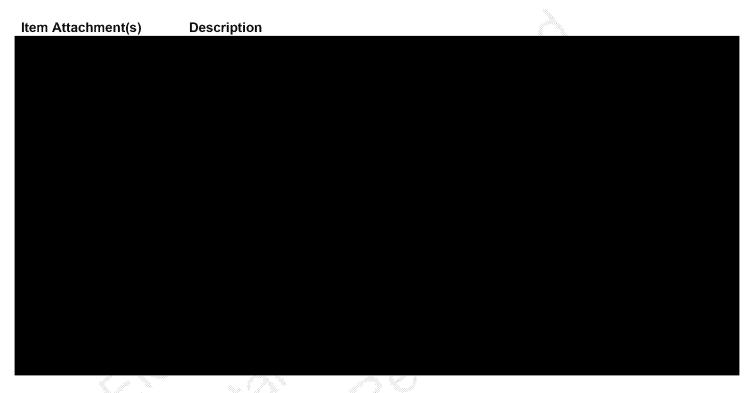
Contractual On Dock Schedule 27- JUN- 2022

Required Date 27- JUN- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0065 **Part Number UM Ordered** Item **Unit Price** EΑ 0066 74A183220-1001 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 67 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

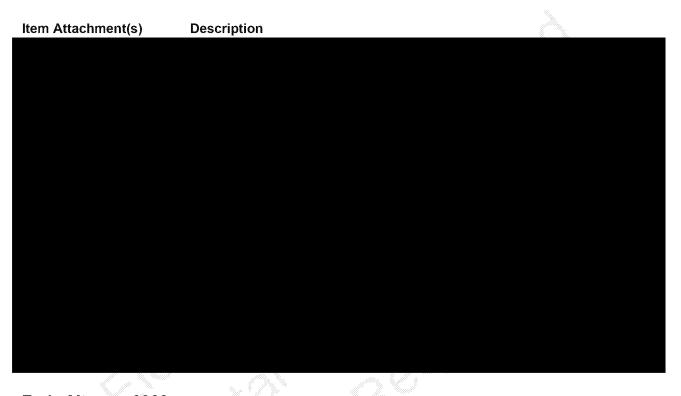
Quantity Scheduled 1

Contractual On Dock Schedule 12- JUL- 2022

Required Date 12- JUL- 2022 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0066 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 EΑ 0067 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 68 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

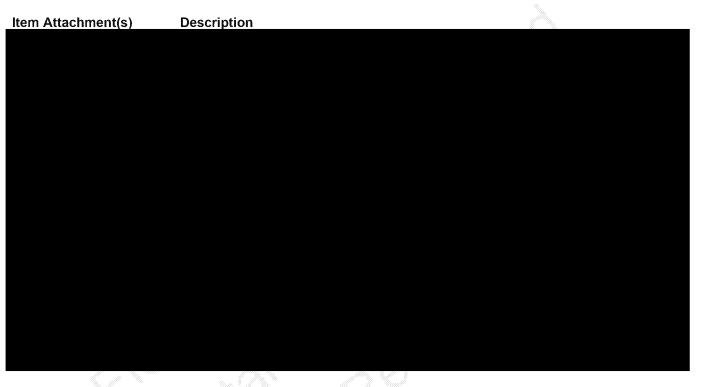
Contractual On Dock Schedule 26- JUL- 2022

Required Date 26- JUL- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0067 **Part Number UM Ordered** Item **Unit Price** 74A183220-1001 EΑ 0068 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 69 of 150

Purchase Contract No: 1889856

Purchase Contract Change No: 12 PC/PCC Date:

2022-09-20

PC Orig Date:

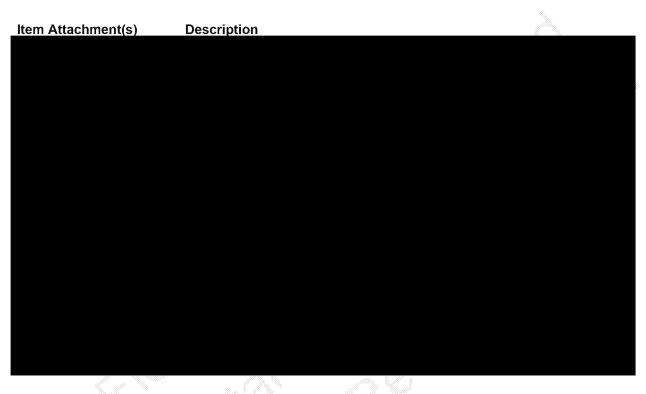
26-FEB-2020

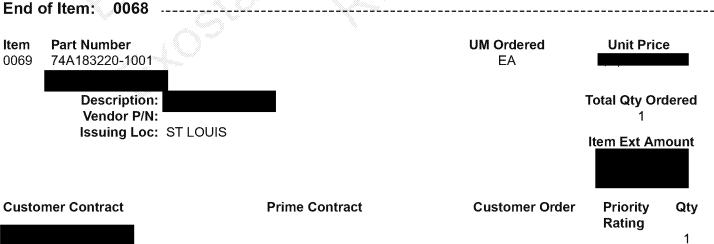
Quantity Scheduled 1 Contractual On Dock Schedule 09- AUG- 2022 Required Date 09- AUG- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US





Page 70 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 23- AUG- 2022 Required Date 23- AUG- 2022

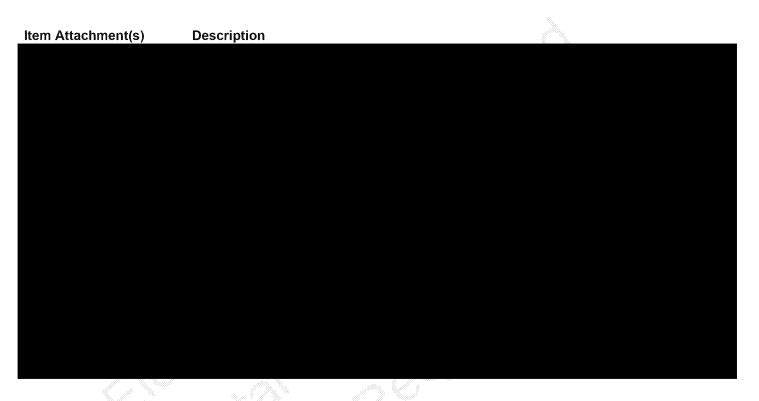
122

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0069 **Part Number UM Ordered** Item **Unit Price** 0070 74A183220-1001 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating N00019-18-C-1046 1

Page 71 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 07-SEP-2022

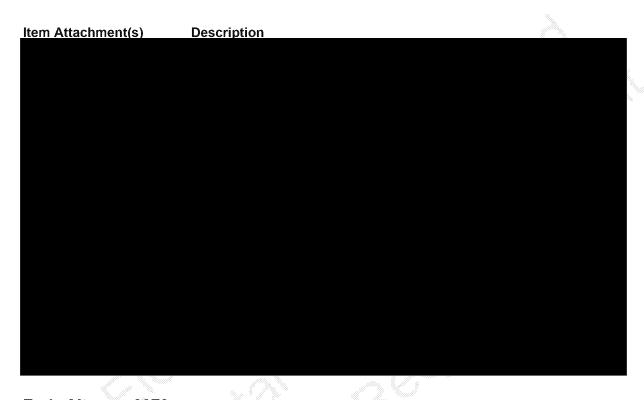
Required Date 07- SEP- 2022

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0070

Part Number Item 0071 74A183220-1001

Fracture Critical

Description: INBD HINGE

Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount \$8,987.5600

Fixed Price

Customer Contract

Prime Contract

Customer Order

Priority Qty

Rating

1

Page 72 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

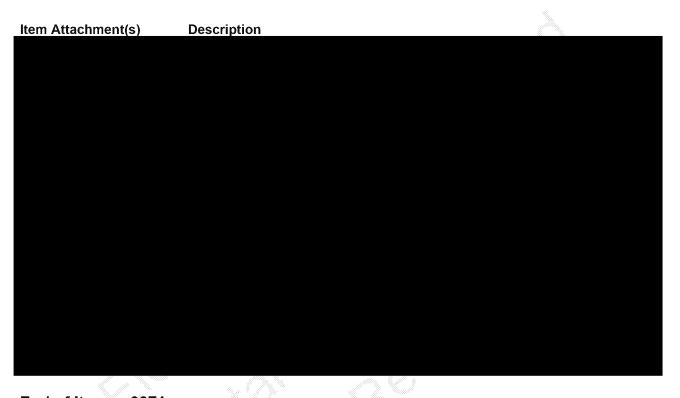
Contractual On Dock Schedule 21- SEP- 2022

Required Date 21- SEP- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0071

Part Number Item 0072 74A183220-1001

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered

EΑ

Unit Price

Total Qty Ordered

Item Ext Amount \$8,987.5600

Fixed Price

Customer Contract

Prime Contract

Customer Order

Priority Qty

Rating

1



Page 73 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

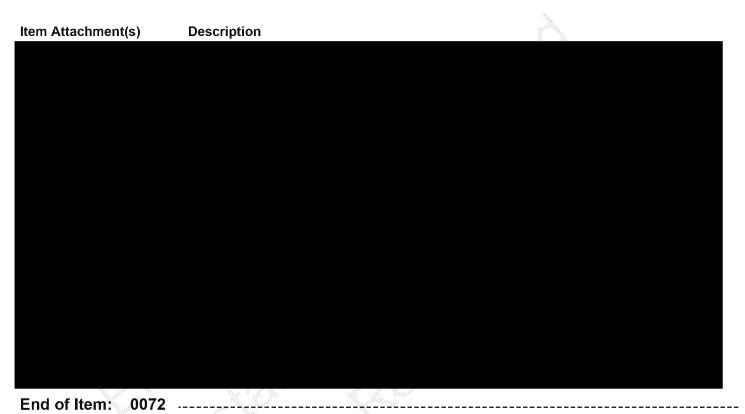
Contractual On Dock Schedule 06- OCT- 2022

Required Date 06- OCT- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number UM Ordered Unit Price Item 0073 74A183220-1002 EΑ Fracture Critical Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 74 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

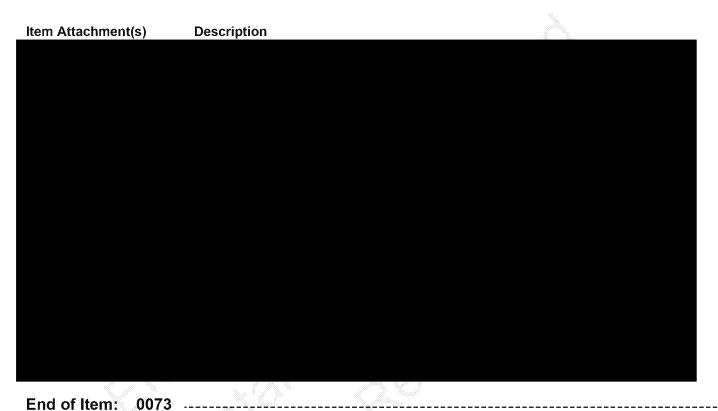
Quantity Scheduled Contractual On Dock Schedule 21- OCT- 2021 Required
Date
21- OCT- 2021

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number UM Ordered Item **Unit Price** 0074 74A183220-1002 EΑ Fracture Critical Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating

Page 75 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

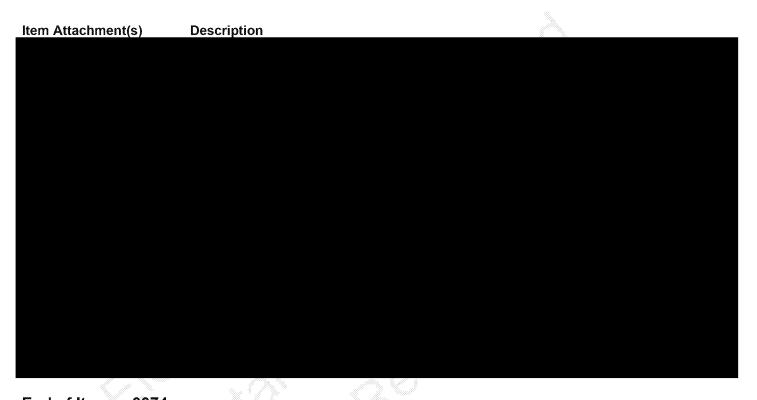
Quantity Scheduled 1 Contractual On Dock Schedule 04- NOV- 2021 Required
Date
04- NOV- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0074 **Part Number UM** Ordered Item **Unit Price** 74A183220-1002 EΑ 0075 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 76 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 22- NOV- 2021 Required Date 22- NOV- 2021

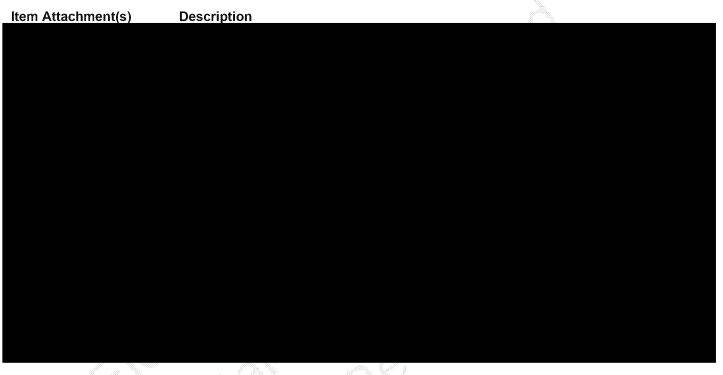
Ti

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0075 **Part Number UM Ordered** Item **Unit Price** 0076 74A183220-1002 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 77 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

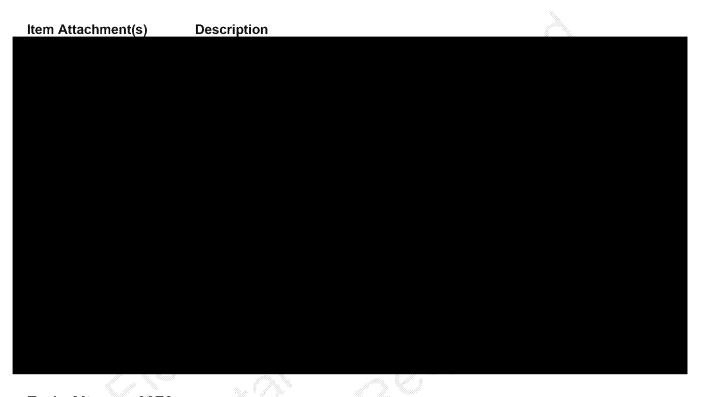
Contractual On Dock Schedule 07- DEC- 2021

Required Date 07- DEC- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0076 **Part Number UM Ordered Unit Price** Item 74A183220-1002 EΑ 0077 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 78 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

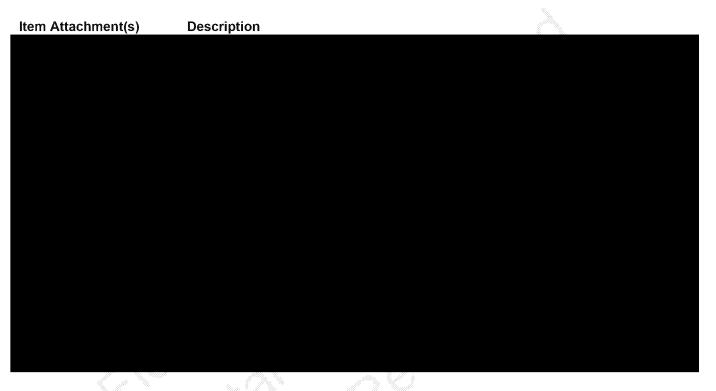
PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 04- JAN- 2022 Required Date 04- JAN- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0077 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0078 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 79 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

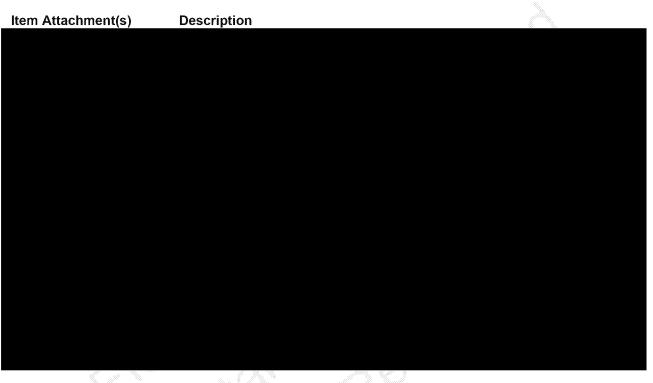
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 19- JAN- 2022 Required Date 19- JAN- 2022 Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0078 **Part Number UM Ordered** Unit Price Item 74A183220-1002 EΑ 0079 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 80 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

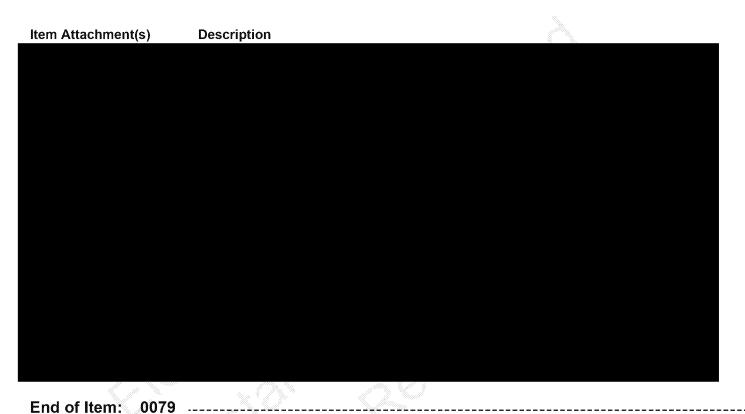
PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 02- FEB- 2022 Required Date 02- FEB- 2022 Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number UM Ordered Unit Price Item 74A183220-1002 EΑ 0080 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 81 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

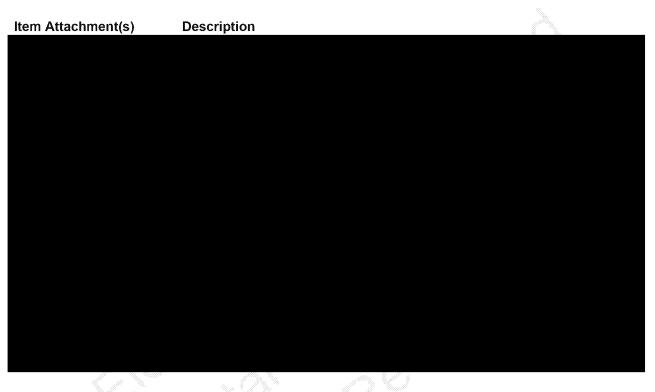
Quantity Scheduled 1

Contractual On Dock Schedule 16- FEB- 2022

Required Date 16- FEB- 2022 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0080 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0081 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 82 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 02- MAR- 2022

Required Date 02- MAR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0081 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0082 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 83 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

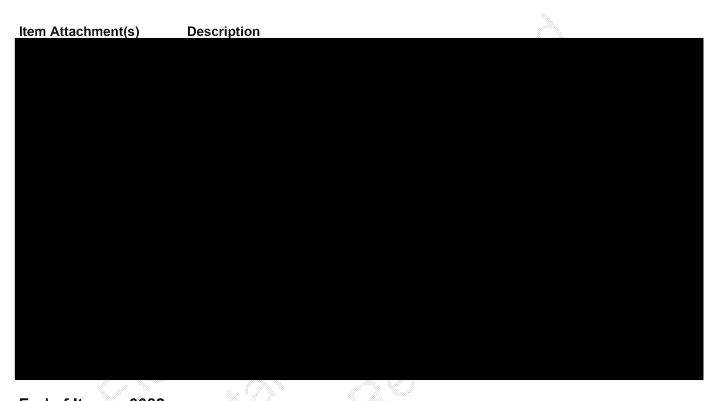
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 16- MAR- 2022 Required Date 16- MAR- 2022 Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0082 **Part Number UM Ordered** Item **Unit Price** EΑ 0083 74A183220-1002 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 84 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

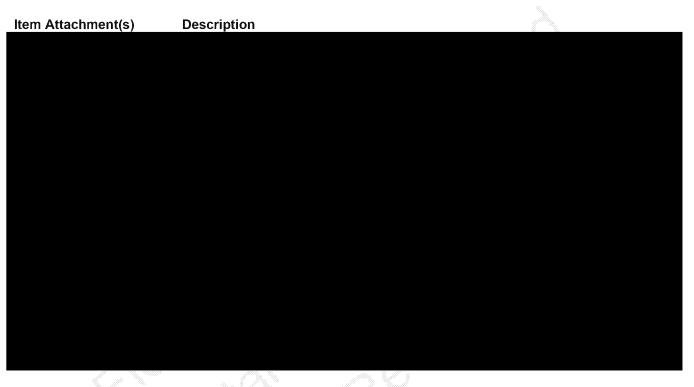
Quantity Scheduled 1

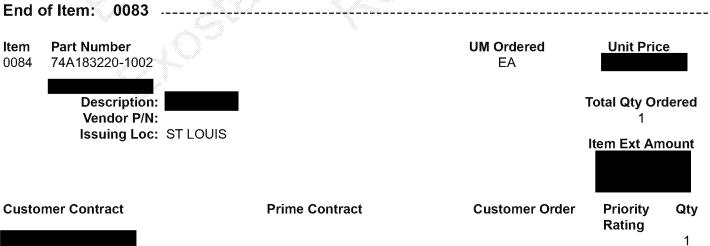
Contractual On Dock Schedule 30- MAR- 2022 Required Date 30- MAR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US







Page 85 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 14- APR- 2022

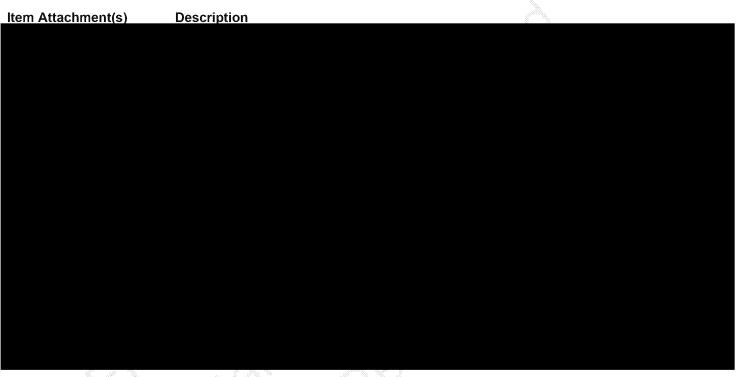
Required Date 14- APR- 2022

Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0084 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0085 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 86 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

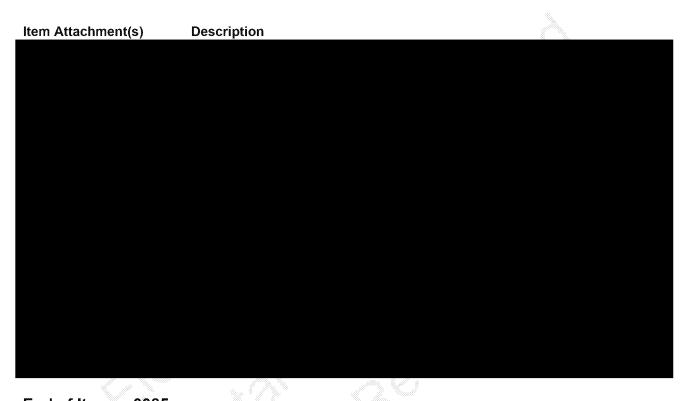
Contractual On Dock Schedule 28- APR- 2022

Required Date 28- APR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0085 **Part Number UM Ordered Unit Price** Item 74A183220-1002 0086 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 87 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

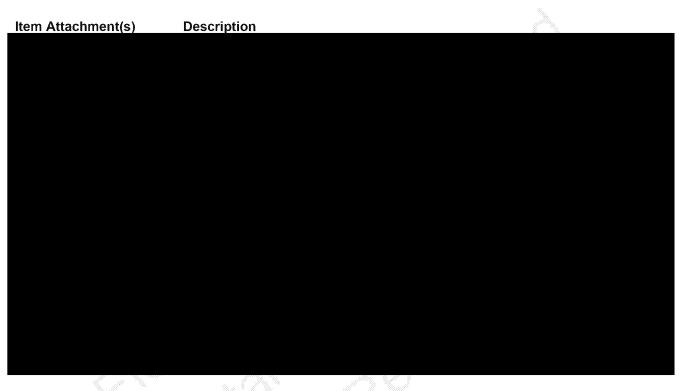
Contractual On Dock Schedule 12- MAY- 2022

Required Date 12- MAY- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0086 --**Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0087 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 88 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

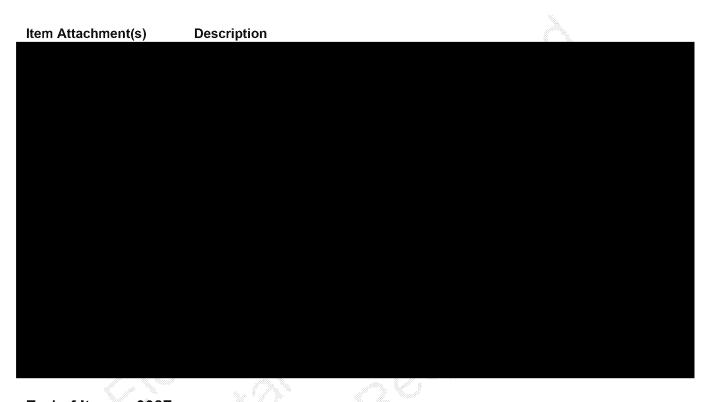
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 26- MAY- 2022 Required Date 26- MAY- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0087 **Part Number UM Ordered** Item **Unit Price** EΑ 0088 74A183220-1002 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 89 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

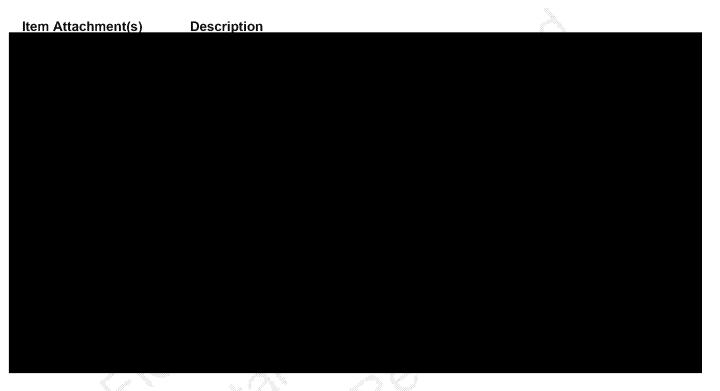
Contractual On Dock Schedule 13- JUN- 2022

Required Date 13- JUN- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0088 **Part Number UM Ordered** Item **Unit Price** 0089 74A183220-1002 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 90 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

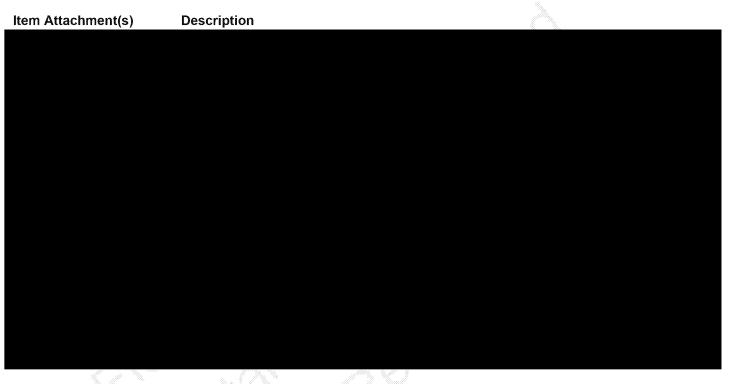
PC Orig Date: 26-FEB-2020

Quantity Scheduled Contractual On Dock Schedule 27- JUN- 2022 Required Date 27- JUN- 2022 Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0089 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 0090 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 91 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 12- JUL- 2022

Required Date

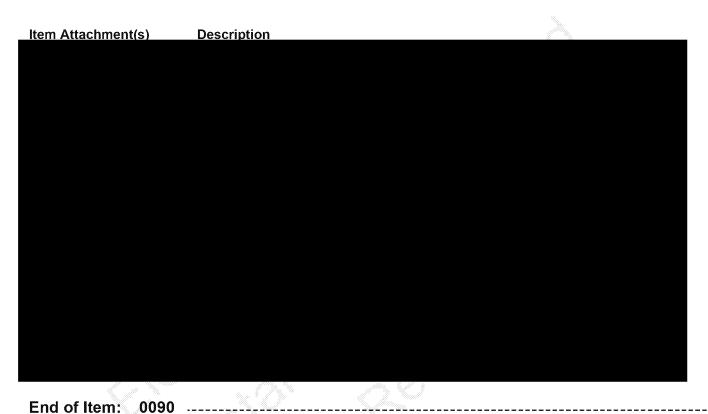
12- JUL- 2022

Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number UM Ordered Item **Unit Price** 74A183220-1002 0091 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 92 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

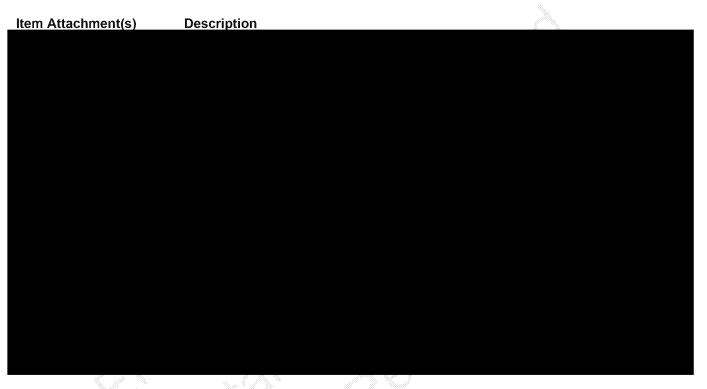
Contractual On Dock Schedule 26- JUL- 2022

Required Date 26- JUL- 2022

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0091 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0092 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 93 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

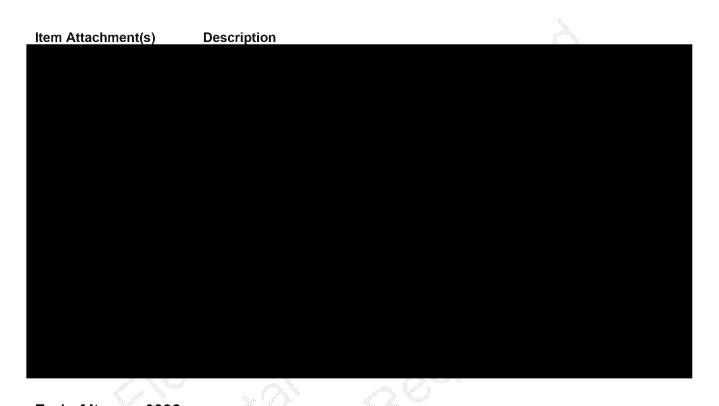
Contractual On Dock Schedule 09- AUG- 2022

Required Date 09-AUG-2022

Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0092 **Part Number UM Ordered** Item **Unit Price** 0093 74A183220-1002 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 94 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

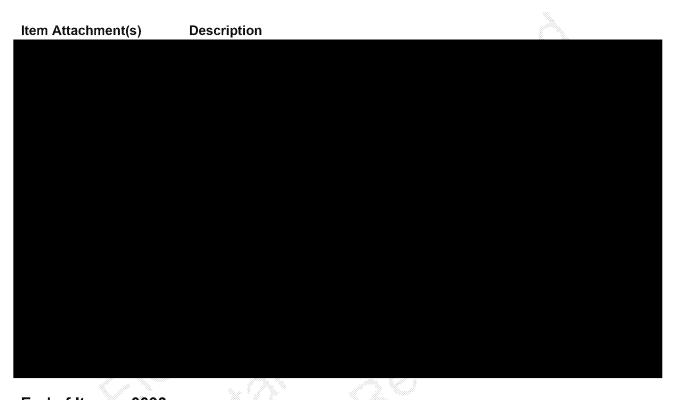
Contractual On Dock Schedule 23- AUG- 2022

Required Date 23- AUG- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0093 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 0094 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 95 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 07-SEP-2022

Required Date 07- SEP- 2022

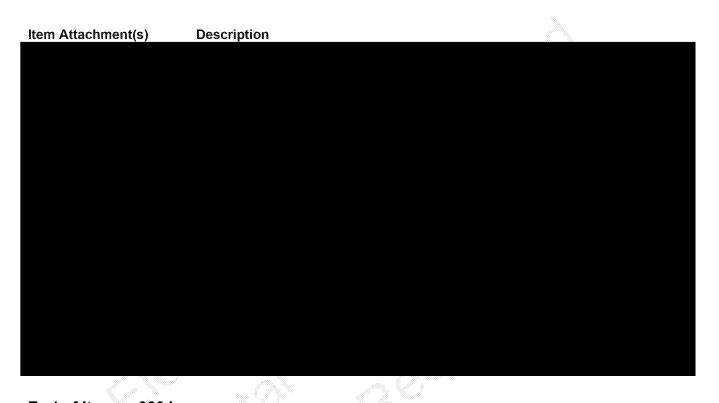
Ship To:

THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0094 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0095 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 96 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

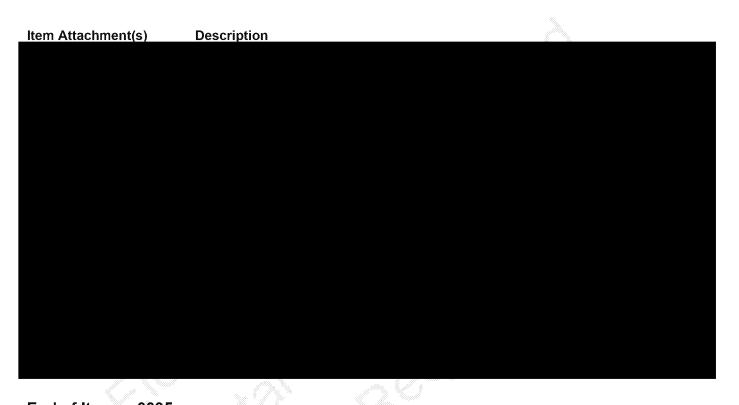
Quantity Scheduled 1 Contractual On Dock Schedule 21- SEP- 2022 Required
Date
21- SEP- 2022

Ship To: THE BOE

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0095 **Part Number UM Ordered** Item **Unit Price** 74A183220-1002 EΑ 0096 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1



Page 97 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

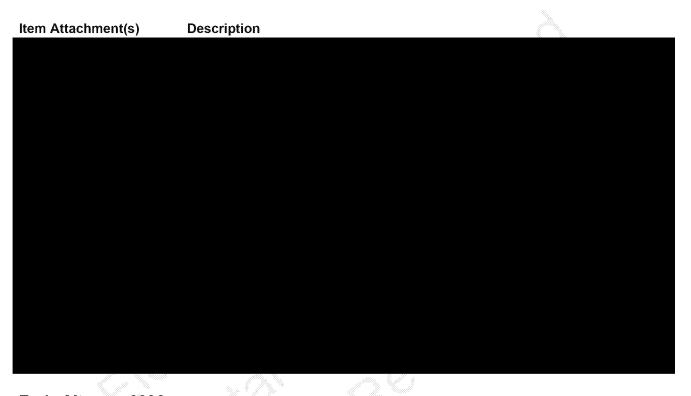
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 06- OCT- 2022 Required Date 06- OCT- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0096 **Part Number UM Ordered** Item **Unit Price** 0097 74A183230-1002 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 98 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

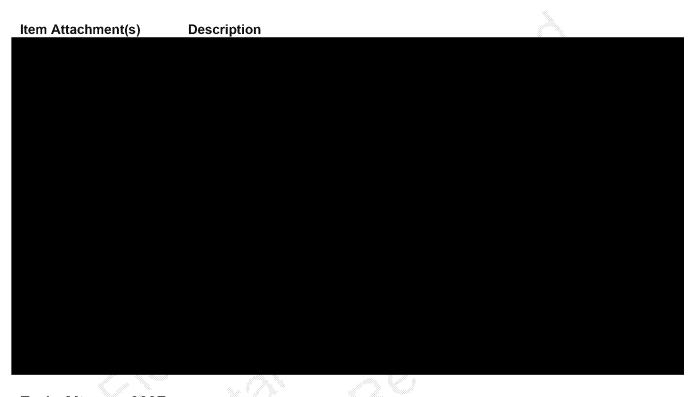
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 08- APR- 2022 Required Date 08- APR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0097 **Part Number UM Ordered** Item **Unit Price** 74A183230-1002 EΑ 0098 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1



Page 99 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

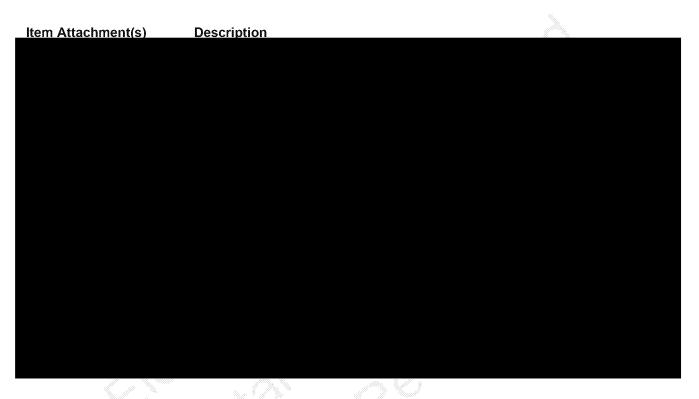
Quantity Scheduled 1

Contractual On Dock Schedule 20- JUL- 2021

Required Date 20- JUL- 2021 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0098 **Part Number UM Ordered** Item **Unit Price** 74A183230-1002 0099 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating

Page 100 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

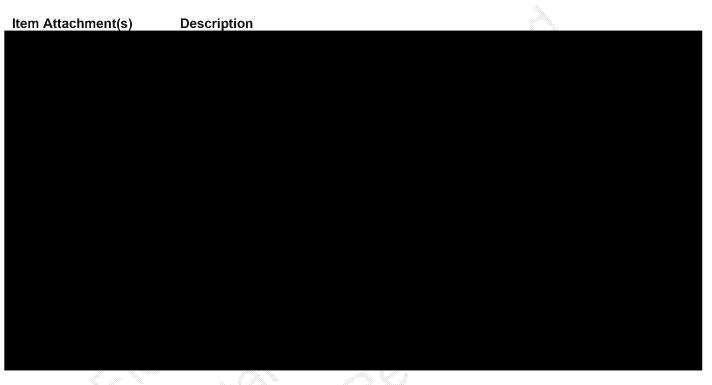
Contractual On Dock Schedule 10- AUG- 2021

Required Date 10- AUG- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0099 **Part Number UM Ordered** Item **Unit Price** 74A183230-1002 EΑ 0100 **Description: Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 101 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

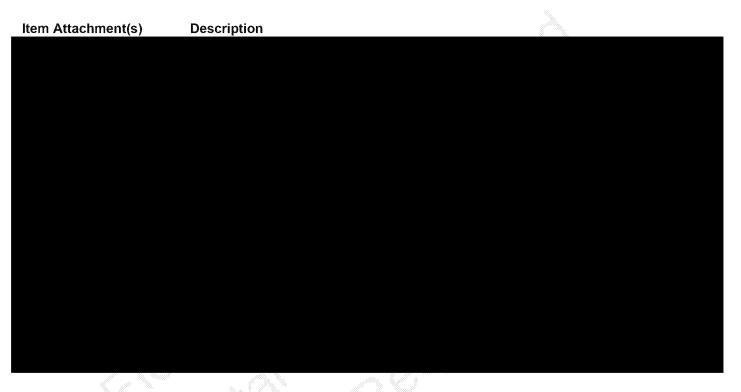
Contractual On Dock Schedule 29- OCT- 2021

Required Date 29- OCT- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0100 **Part Number UM Ordered** Item **Unit Price** EΑ 0101 74A183230-1002 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 102 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

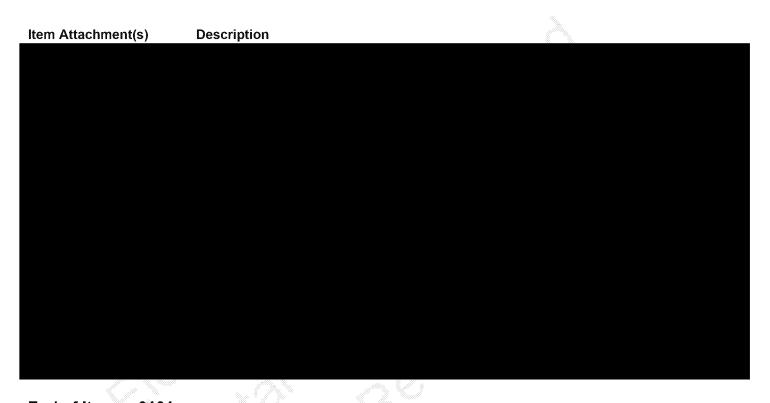
Contractual On Dock Schedule 18- JUL- 2022

Required Date 18- JUL- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0101 **Part Number UM Ordered Unit Price** Item EΑ 0102 74A183230-1002 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 103 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

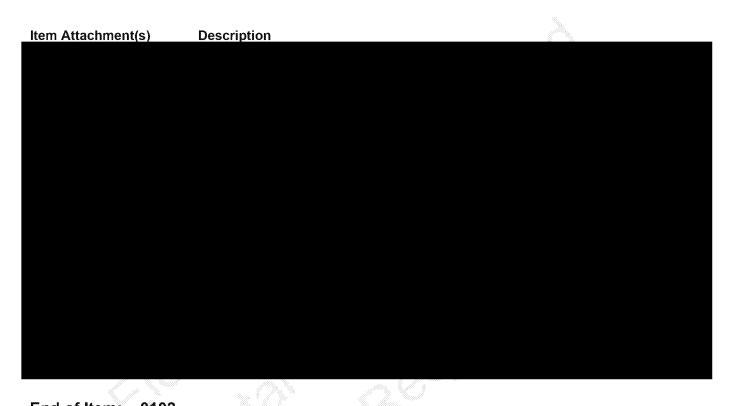
Contractual On Dock Schedule 22- SEP- 2022

Required Date 22- SEP- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0102 **Part Number UM Ordered** Item **Unit Price** 0103 74A183230-1002 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Page 104 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

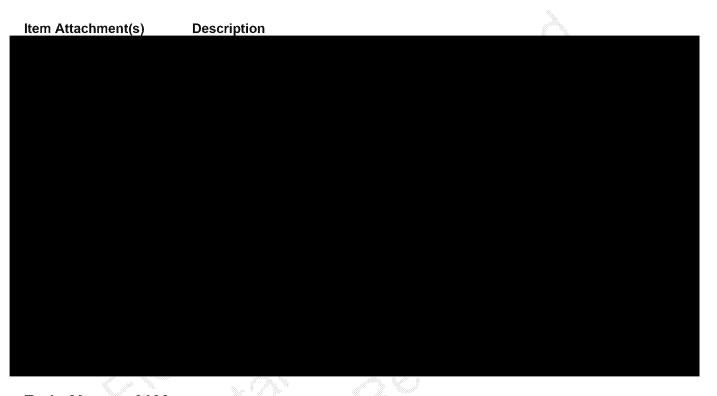
Contractual On Dock Schedule 21- APR- 2022

Required Date 21- APR- 2022 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0103 **Part Number UM Ordered Unit Price** Item 74A183230-1002 EΑ 0104 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 105 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

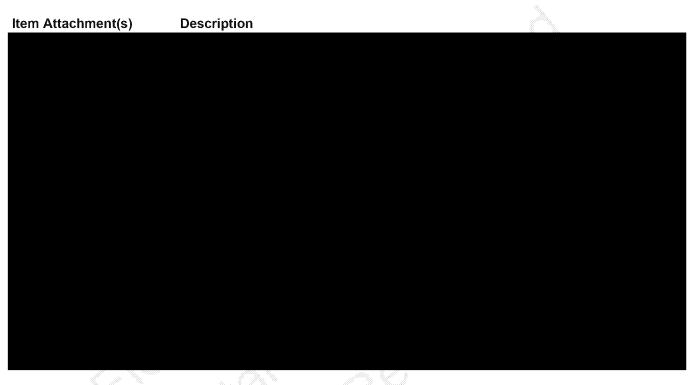
Contractual On Dock Schedule 24- MAY- 2021

Required Date 24- MAY- 2021 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0104 **Part Number UM Ordered** Unit Price Item 74A183230-1002 EΑ 0105 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

The Boeing Company

Purchase Contract/Purchase Contract Change Page 106 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

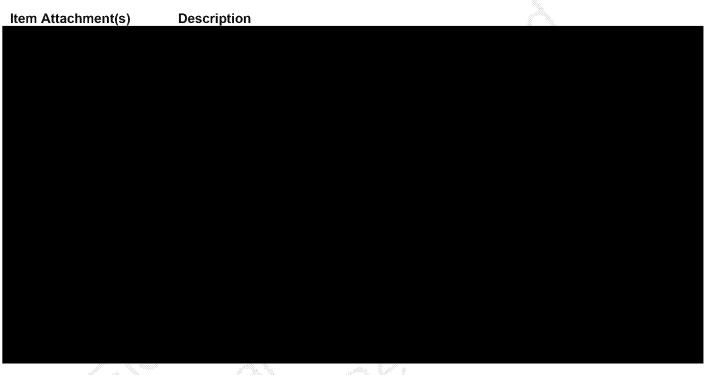
Quantity Scheduled 1

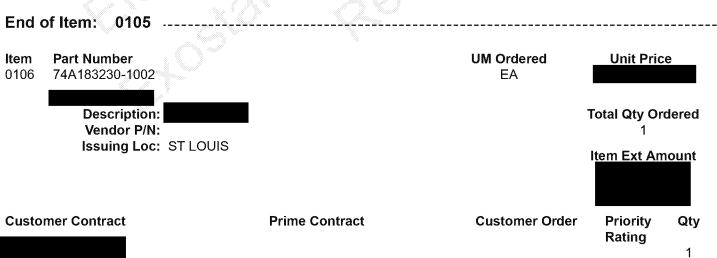
Contractual On Dock Schedule 12- JUL- 2021

Required Date 12- JUL- 2021 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US





Page 107 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

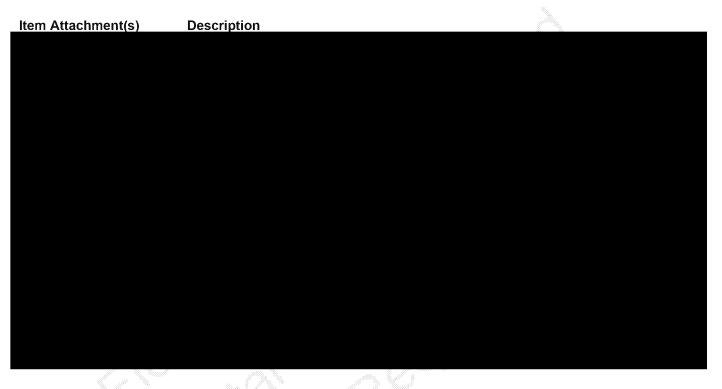
Contractual On Dock Schedule 05- OCT- 2021

Required Date 05- OCT- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0106 **Part Number UM Ordered Unit Price** Item 0107 74A183230-1002 EΑ Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 108 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

Contractual On Dock Schedule 08- OCT- 2021

Required Date 08- OCT- 2021 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0107

Part Number Item 74A183230-1002 0108

> Description: Vendor P/N:

Issuing Loc: ST LOUIS

UM Ordered EΑ

Unit Price

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

Page 109 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

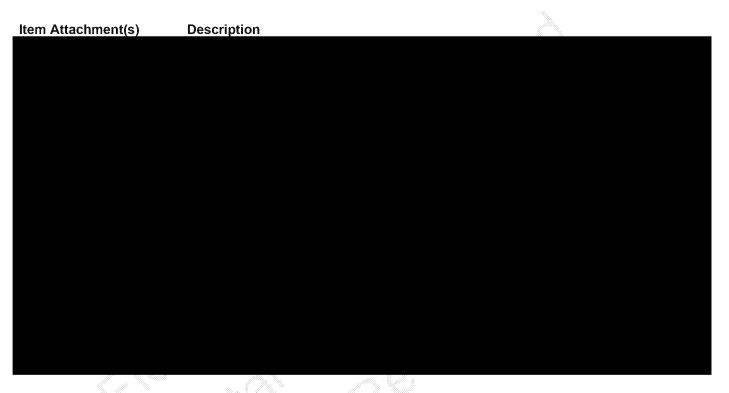
Contractual On Dock Schedule 29- NOV- 2021

Required Date 29- NOV- 2021 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0108 **Part Number UM Ordered** Unit Price Item 74A183230-1002 EΑ 0109 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

The Boeing Company

Purchase Contract/Purchase Contract Change

Page 110 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

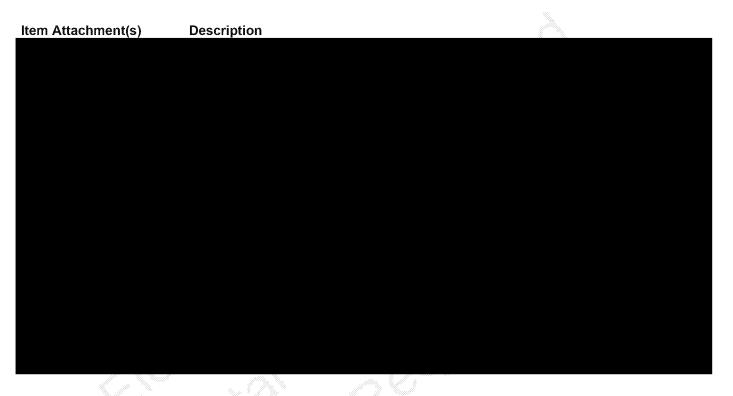
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 09- SEP- 2021 Required Date 09- SEP- 2021 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0109 **Part Number UM Ordered** Item **Unit Price** 74A183230-1002 EΑ 0110 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Customer Contract Prime Contract Customer Order Priority** Qty Rating 1

Page 111 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

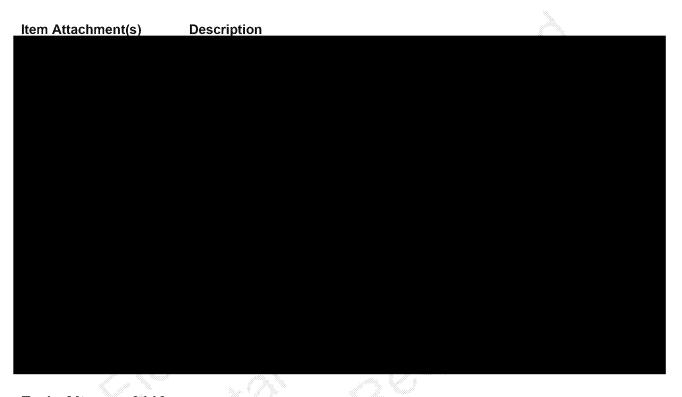
Quantity Scheduled 1

Contractual On Dock Schedule 13- AUG- 2021

Required Date 13- AUG- 2021 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0110 **Part Number UM Ordered** Item **Unit Price** 74A183230-1002 EΑ 0111 **Description: Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 112 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

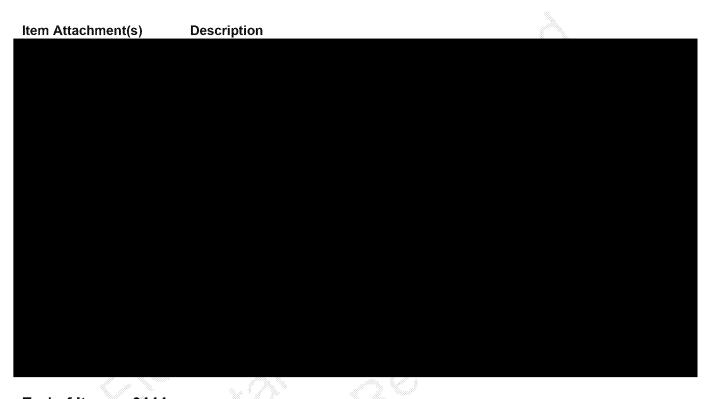
Contractual On Dock Schedule 03-SEP-2021

Required Date 03-SEP-2021 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0111 **Part Number UM Ordered** Unit Price Item 74A183230-1002 EΑ 0112 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

The Boeing Company

Page 113 of 150 **Purchase Contract/Purchase Contract Change**

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

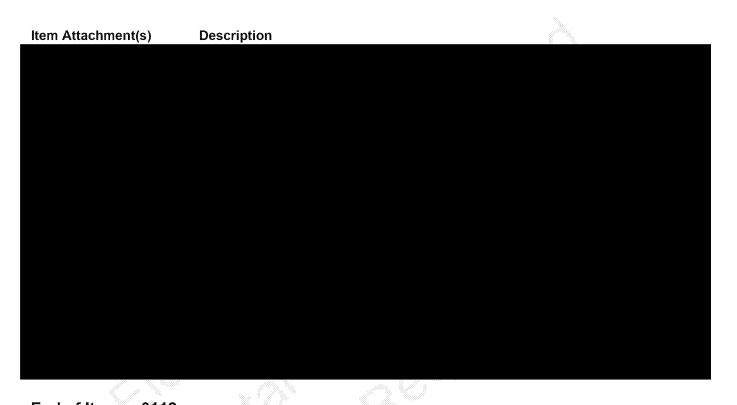
Contractual On Dock Schedule 02- DEC- 2021

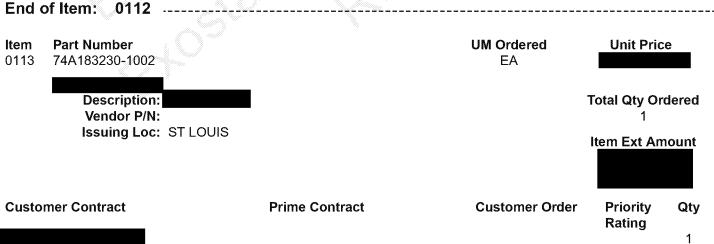
Required Date 02- DEC- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US





Page 114 of 150

1

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

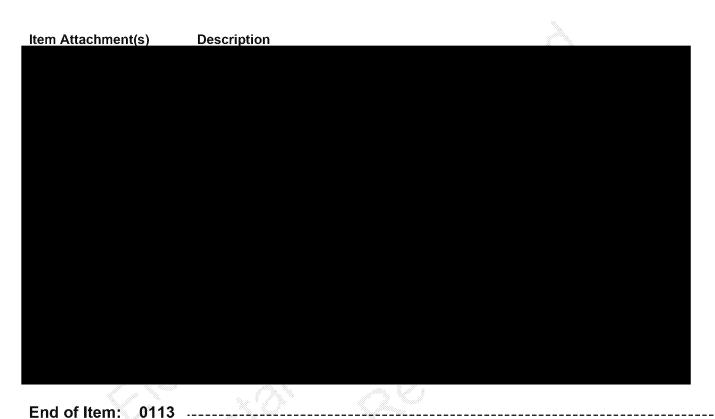
Contractual On Dock Schedule 05- JAN- 2022

Required Date 05- JAN- 2022 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number UM Ordered Item **Unit Price** 74A183230-1002 EΑ 0114 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Priority Customer Contract** Qty Rating

The Boeing Company

Purchase Contract/Purchase Contract Change

Page 115 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

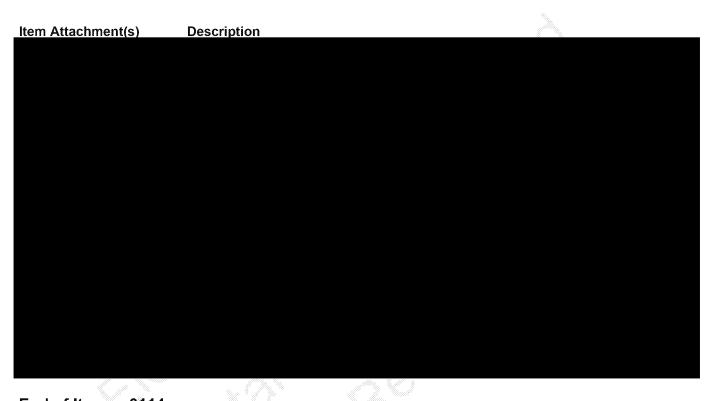
PC Orig Date: 26-FEB-2020

Quantity Scheduled 1 Contractual On Dock Schedule 30- SEP- 2021 Required Date 30- SEP- 2021 Ship To: THE BOEI

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0114 **Part Number UM Ordered** Item **Unit Price** 74A183230-1002 EΑ 0115 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS Item Ext Amount **Prime Contract Customer Order Customer Contract Priority** Qty Rating 1

Page 116 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

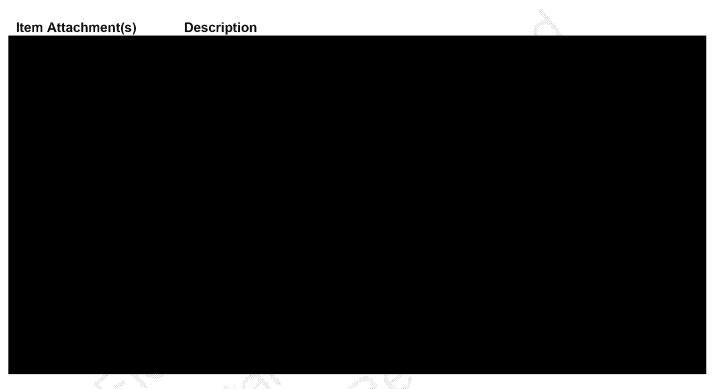
Contractual On Dock Schedule 27- MAY- 2021

Required Date 27- MAY- 2021 Ship To: THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0115 **Part Number UM Ordered Unit Price** Item 74A183230-1002 EΑ 0116 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 117 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

Quantity Scheduled 1

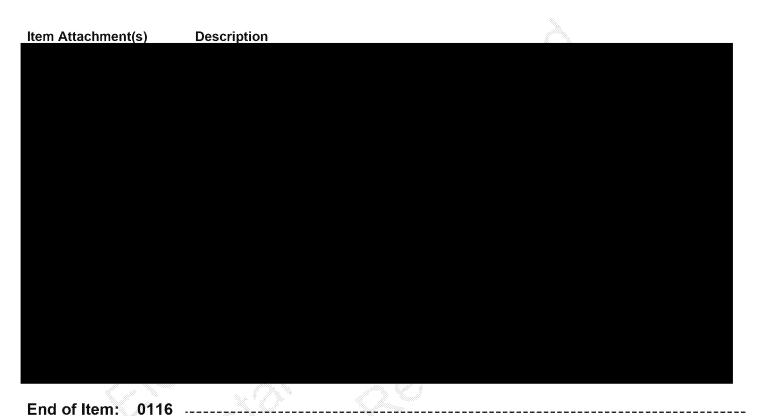
Contractual On Dock Schedule 18- JUN- 2021

Required Date 18- JUN- 2021 Ship To:

THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



Part Number UM Ordered Item **Unit Price** EΑ 0117 74A183230-1002 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Prime Contract Customer Order Priority Customer Contract** Qty Rating 1

Page 118 of 150

Purchase Contract No: 1889856 Purchase Contract Change No: 12 PC/PCC Date: 2022-09-20

PC Orig Date: 26-FEB-2020

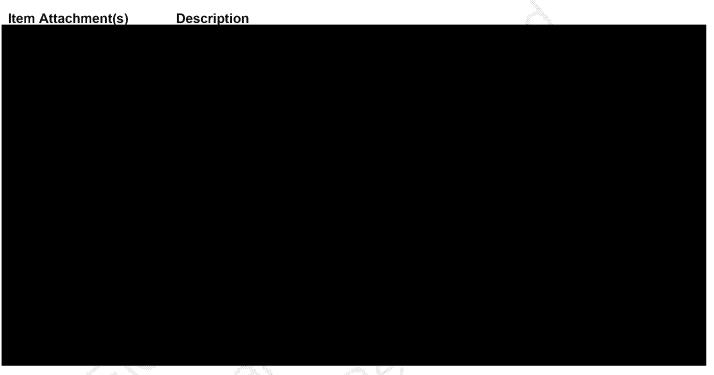
Quantity Scheduled 1

Contractual On Dock Schedule 15- JUL- 2021

Required Date 15- JUL- 2021 Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE

BRIDGETON MO 63044

US



End of Item: 0117 **Part Number UM Ordered** Item **Unit Price** EΑ 0118 74A183230-1002 Description: **Total Qty Ordered** Vendor P/N: Issuing Loc: ST LOUIS **Item Ext Amount Customer Contract Prime Contract Customer Order Priority** Qty Rating 1